

Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

**2011**Open to Public  
Inspection**A For the 2011 calendar year, or tax year beginning****and ending****B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization**PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA**Doing Business As **PHRMA**

Number and street (or P.O. box if mail is not delivered to street address)

**950 F STREET, NW**

Room/suite

**300**

City or town, state or country, and ZIP + 4

**WASHINGTON, DC 20004****F** Name and address of principal officer: **JOHN J. CASTELLANI****SAME AS C ABOVE****D** Employer identification number**53-0241211****E** Telephone number**202-835-3400****G** Gross receipts \$ **208,097,578.****H(a)** Is this a group returnfor affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

**H(c)** Group exemption number ▶**I** Tax-exempt status: ☐ 501(c)(3) ☒ 501(c)( **6** ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.PHRMA.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1958** **M** State of legal domicile: **DE****Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>SEE SCHEDULE O</b>	
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b> <b>30</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b> <b>29</b>
	<b>5</b>	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	<b>5</b> <b>186</b>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b> <b>2815</b>
		<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12
<b>7b</b>		Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b> <b>0.</b>
<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> <b>0.</b> <b>Current Year</b> <b>0.</b>
	<b>9</b>	Program service revenue (Part VIII, line 2g)	<b>200,091,030.</b> <b>200,881,920.</b>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>3,720,385.</b> <b>2,064,200.</b>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>60,872.</b> <b>1,905,111.</b>
	<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>203,872,287.</b> <b>204,851,231.</b>
	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>21,265,241.</b> <b>17,107,455.</b>
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b> <b>0.</b>
<b>Expenses</b>	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>61,737,859.</b> <b>50,566,521.</b>
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b> <b>0.</b>
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>0.</b>	
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>128,262,486.</b> <b>133,450,836.</b>
	<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>211,265,586.</b> <b>201,124,812.</b>
	<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>-7,393,299.</b> <b>3,726,419.</b>
	<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)
<b>21</b>		Total liabilities (Part X, line 26)	<b>58,545,607.</b> <b>76,115,941.</b>
<b>22</b>		Net assets or fund balances. Subtract line 21 from line 20	<b>60,181,597.</b> <b>52,633,538.</b>

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer		Date	
	<b>JOHN J. CASTELLANI, PRESIDENT &amp; CEO</b>			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/> PTIN <b>P00290720</b>
	<b>DEBORAH G. KOSNETT</b>			
<b>Firm's name</b>	Firm's name ▶ <b>TATE AND TRYON</b>		Firm's EIN ▶ <b>52-1855942</b>	
	Firm's address ▶ <b>2021 L STREET, NW SUITE 400</b>		Phone no. <b>(202) 293-2200</b>	
		<b>WASHINGTON, DC 20036</b>		

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

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**Part III** Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐

1 Briefly describe the organization's mission:

PHRMA'S MISSION IS WINNING ADVOCACY FOR PUBLIC POLICIES THAT ENCOURAGE THE DISCOVERY OF LIFE-SAVING AND LIFE-ENHANCING NEW MEDICINES FOR PATIENTS BY PHARMACEUTICAL/BIOTECHNOLOGY RESEARCH COMPANIES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
PUBLIC POLICY ADVOCACY: PHRMA'S MISSION IS TO CONDUCT EFFECTIVE ADVOCACY FOR PUBLIC POLICIES THAT ENCOURAGE DISCOVERY OF IMPORTANT NEW MEDICINES FOR PATIENTS BY PHARMACEUTICAL/BIOTECHNOLOGY RESEARCH COMPANIES. PHRMA ACHIEVES THIS MISSION BY WORKING WITH, AND ON BEHALF OF, ITS MEMBER COMPANIES BEFORE GOVERNMENTAL AND REGULATORY BODIES IN THE UNITED STATES AND THROUGHOUT THE WORLD IN SUPPORT OF PRO-PATIENT, PRO-INNOVATION POLICIES. SPECIFICALLY, PHRMA ADVOCATES FOR BROAD PATIENT ACCESS TO SAFE AND EFFECTIVE MEDICINES THROUGH A FREE MARKET, WITHOUT GOVERNMENT PRICE CONTROLS; STRONG INTELLECTUAL PROPERTY INCENTIVES; AND TRANSPARENT, EFFICIENT REGULATION AND A FREE FLOW OF INFORMATION TO PATIENTS.

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
MEMBER SERVICES: IN REPRESENTING THE COUNTRY'S LEADING PHARMACEUTICAL RESEARCH AND BIOTECHNOLOGY COMPANIES, PHRMA PROVIDES A FORUM FOR MEMBER COMPANIES TO PARTICIPATE IN DISCUSSIONS OF RELEVANT HEALTH CARE ISSUES AND TO DEVELOP CONSENSUS POSITIONS ON MATTERS OF PUBLIC POLICY ADVOCACY. MEMBER COMPANIES PARTICIPATE IN PHRMA ACTIVITIES THROUGH REPRESENTATION ON THE BOARD OF DIRECTORS, BOARD-LEVEL COMMITTEES AND KEY ISSUE TEAMS, STAFF WORK GROUPS, SECTIONS, TASK FORCES, AND SUBCOMMITTEES. MEMBER COMPANY REPRESENTATIVES ALSO REGULARLY COMMUNICATE WITH PHRMA STAFF.

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
GENERAL EDUCATION ABOUT BIOPHARMACEUTICAL INDUSTRY: PHRMA DISSEMINATES INFORMATION ABOUT BIOPHARMACEUTICAL COMPANIES, THEIR PRODUCTS, AND THEIR BUSINESS, SCIENTIFIC AND PHILANTHROPIC ACTIVITIES THROUGH A WIDE RANGE OF CHANNELS, INCLUDING PROFILES, REPORTS, PRINCIPLES, GUIDELINES, FACT SHEETS, POLICY PAPERS AND OTHER RESOURCES. THESE EFFORTS BOLSTER PHRMA'S ABILITY TO EDUCATE AND INFORM MEMBERS OF THE GENERAL PUBLIC AS WELL AS POLICYMAKERS, THE MEDIA, PATIENTS AND OTHERS IN THE HEALTH CARE COMMUNITY ABOUT THE BIOPHARMACEUTICAL INDUSTRY AND PHRMA'S PUBLIC POLICY ACTIVITIES IN PARTICULAR.

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses

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**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>		<b>X</b>
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?		<b>X</b>
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<b>X</b>	
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<b>N/A</b>	
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	<b>X</b>	
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		<b>X</b>
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		<b>X</b>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		<b>X</b>
<b>9</b> Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		<b>X</b>
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		<b>X</b>
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<b>X</b>	
<b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		<b>X</b>
<b>c</b> Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		<b>X</b>
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		<b>X</b>
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<b>X</b>	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	<b>X</b>	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		<b>X</b>
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	<b>X</b>	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		<b>X</b>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>X</b>	
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<b>X</b>	
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<b>X</b>	
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		<b>X</b>
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		<b>X</b>
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		<b>X</b>
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		<b>X</b>
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	<b>X</b>	
<b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		<b>X</b>
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	<b>X</b>	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		<b>X</b>
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	<b>N/A</b>	
<b>25b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	<b>N/A</b>	
<b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		<b>X</b>
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		<b>X</b>
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>28a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	<b>X</b>	
<b>28b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>28c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		<b>X</b>
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		<b>X</b>
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		<b>X</b>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	<b>X</b>	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>X</b>	
<b>35b</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		<b>X</b>
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<b>N/A</b>	
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		<b>X</b>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	<b>X</b>	

**Note.** All Form 990 filers are required to complete Schedule O

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**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V ☐

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>1a</b>	355
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b>	0
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	X
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b>	186
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	X
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	<b>3b</b>	
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>	X
<b>b</b> If "Yes," enter the name of the foreign country: <b>JAPAN</b> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	X
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	<b>6a</b>	X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	X
<b>7 Organizations that may receive deductible contributions under section 170(c).</b> N/A		
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>	
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	N/A
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	N/A
<b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A	<b>8</b>	
<b>9 Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b> Did the organization make any taxable distributions under section 4966? N/A	<b>9a</b>	
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person? N/A	<b>9b</b>	
<b>10 Section 501(c)(7) organizations.</b> Enter:		
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 N/A	<b>10a</b>	
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>	
<b>11 Section 501(c)(12) organizations.</b> Enter:		
<b>a</b> Gross income from members or shareholders N/A	<b>11a</b>	
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>	
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	<b>12b</b>	
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? N/A <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>	
<b>c</b> Enter the amount of reserves on hand	<b>13c</b>	
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<b>14b</b>	

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**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI ☒

**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year ..... <b>1a</b> 30 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent ..... <b>1b</b> 29		
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? .....	<b>2</b>	<b>X</b>
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .....	<b>3</b>	<b>X</b>
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .....	<b>4</b>	<b>X</b>
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? .....	<b>5</b>	<b>X</b>
<b>6</b> Did the organization have members or stockholders? .....	<b>6</b>	<b>X</b>
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? .....	<b>7a</b>	<b>X</b>
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? .....	<b>7b</b>	<b>X</b>
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body? .....	<b>8a</b>	<b>X</b>
<b>b</b> Each committee with authority to act on behalf of the governing body? .....	<b>8b</b>	<b>X</b>
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O .....	<b>9</b>	<b>X</b>

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates? .....	<b>10a</b>	<b>X</b>
<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? .....	<b>10b</b>	
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .....	<b>11a</b>	<b>X</b>
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990. ....		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13 .....	<b>12a</b>	<b>X</b>
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? .....	<b>12b</b>	<b>X</b>
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done .....	<b>12c</b>	<b>X</b>
<b>13</b> Did the organization have a written whistleblower policy? .....	<b>13</b>	<b>X</b>
<b>14</b> Did the organization have a written document retention and destruction policy? .....	<b>14</b>	<b>X</b>
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b> The organization's CEO, Executive Director, or top management official .....	<b>15a</b>	<b>X</b>
<b>b</b> Other officers or key employees of the organization .....	<b>15b</b>	<b>X</b>
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? .....	<b>16a</b>	<b>X</b>
<b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? .....	<b>16b</b>	

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed ► **CA**

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☐ Own website    ☐ Another's website    ☒ Upon request

**19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►  
**ARDELL PERSINGER - 202-835-3400**  
**950 F STREET, NW, NO. 300, WASHINGTON, DC 20004**

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**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII ☐

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
CHRISTOPHER VIEHBACHER CHAIRMAN	2.00	X		X				0.	0.	0.
JOHN C. LECHLEITER, PH.D. CHAIRMAN-ELECT	2.00	X		X				0.	0.	0.
ROBERT HUGIN TREASURER	2.00	X						0.	0.	0.
MARK ALTMAYER DIRECTOR	2.00	X						0.	0.	0.
LAMBERTO ANDREOTTI DIRECTOR	2.00	X						0.	0.	0.
MICHAEL BONNEY DIRECTOR	2.00	X						0.	0.	0.
DAVID R. BRENNAN DIRECTOR	2.00	X						0.	0.	0.
J. MARTIN CARROLL DIRECTOR	2.00	X						0.	0.	0.
LONNEL COATS DIRECTOR	2.00	X						0.	0.	0.
DEIDRE CONNELLY DIRECTOR	2.00	X						0.	0.	0.
KENNETH FRAZIER DIRECTOR	2.00	X						0.	0.	0.
JOHN GARGIULO DIRECTOR	2.00	X						0.	0.	0.
JERZY GRUHN DIRECTOR	2.00	X						0.	0.	0.
DAVID HOLVECK DIRECTOR	2.00	X						0.	0.	0.
JAMES HOYES DIRECTOR	2.00	X						0.	0.	0.
MARK IWICI DIRECTOR	2.00	X						0.	0.	0.
GREGG LAPOINTE DIRECTOR	2.00	X						0.	0.	0.

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**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
SHERI MCCOY DIRECTOR	2.00	X						0.	0.	0.
FRANK MORICH, MD, PHD DIRECTOR	2.00	X						0.	0.	0.
ROBERT E. PELZER DIRECTOR	2.00	X						0.	0.	0.
RICHARD F. POPS DIRECTOR	2.00	X						0.	0.	0.
IAN READ DIRECTOR	2.00	X						0.	0.	0.
GEORGE A. SCANGOS, PHD DIRECTOR	2.00	X						0.	0.	0.
STAFFAN SCHUBERG DIRECTOR	2.00	X						0.	0.	0.
KEVIN W. SHARER DIRECTOR	2.00	X						0.	0.	0.
JOHN H. STEWART DIRECTOR	2.00	X						0.	0.	0.
<b>1b Sub-total</b>								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b>								13405237.	0.	2,563,085.
<b>d Total (add lines 1b and 1c)</b>								13405237.	0.	2,563,085.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **151**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	X	
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
PUBLIC AFFAIRS COMPANY, 333 SOUTH SEVENTH STREET, STE. 2250, MINNEAPOLIS, MN 55402	OUTREACH/MEDIA RELATIONS	2,259,507.
COVINGTON & BURLING LLP, 1201 PENNSYLVANIA AVE., NW, WASHINGTON, DC 20004	LEGAL CONSULTING SERVICES	1,756,717.
AVALERE HEALTH LLC, 1350 CONNECTICUT AVE, NW, STE. 900, WASHINGTON, DC 20036	RESEARCH	1,562,440.
HOGAN LOVELLS US LLP, 555 THIRTEENTH STREET NW, WASHINGTON, DC 20004	LEGAL CONSULTING SERVICES	1,328,758.
HERALD GROUP LLC, 950 F ST, NW, STE. 525, WASHINGTON, DC 20004	OUTREACH/MEDIA RELATIONS	1,216,457.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **153**

**SEE PART VII, SECTION A CONTINUATION SHEETS**

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**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MARK TRUDEAU DIRECTOR	2.00	X						0.	0.	0.
MILES D. WHITE DIRECTOR	2.00	X						0.	0.	0.
MASAO YOSHIDA DIRECTOR	2.00	X						0.	0.	0.
JOHN CASTELLANI PRESIDENT & CEO	37.50	X		X				1,782,468.	0.	529,784.
NEAL COMSTOCK EVP & CORP. SECRETARY	37.50			X				711,088.	0.	158,136.
ARDELL PERSINGER SENIOR VP & CFO	32.50			X				771,722.	0.	177,610.
DIANE BIERI EVP & GENERAL COUNSEL	37.50				X			551,231.	0.	130,121.
JEFFREY BOND SENIOR VICE PRESIDENT	37.50				X			461,891.	0.	174,690.
CHESTER DAVIS EXECUTIVE VICE PRESIDENT	37.50				X			1,582,057.	0.	153,515.
ROZELL HUNTER SENIOR VICE PRESIDENT	37.50				X			277,466.	0.	48,851.
JOSEPHINE MARTIN EXECUTIVE VICE PRESIDENT	37.50				X			364,905.	0.	97,367.
HUGH W. METHENY SENIOR VICE PRESIDENT	37.50				X			692,242.	0.	149,293.
RICHARD SMITH EXECUTIVE VICE PRESIDENT	37.50				X			547,002.	0.	181,049.
DAVID WHEADON SENIOR VICE PRESIDENT	37.50				X			547,123.	0.	160,545.
EDWARD BELKIN VICE PRESIDENT	37.50					X		526,142.	0.	104,779.
JANICE FAIKS VICE PRESIDENT	37.50					X		421,500.	0.	140,378.
ROBERT FILIPPONE SENIOR VICE PRESIDENT	37.50					X		502,736.	0.	126,343.
JAY TAYLOR VICE PRESIDENT	37.50					X		434,800.	0.	99,739.
IRA WOLF JAPAN REPRESENTATIVE	37.50					X		772,014.	0.	117,958.
WILBERT TAUZIN FORMER PRESIDENT & CEO	0.00						X	432,847.	0.	0.
Total to Part VII, Section A, line 1c										



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**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
CHRISTOPHER SINGER FORMER EXECUTIVE VICE PRESIDENT	0.00						X	1,089,975.	0.	1,793.
JAMES BRYANT HALL FORMER SENIOR VICE PRESIDENT	0.00						X	834,041.	0.	9,642.
STEVEN TILTON FORMER VICE PRESIDENT	0.00						X	101,987.	0.	1,492.
Total to Part VII, Section A, line 1c								13,405,237.		2,563,085.

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**Part VIII Statement of Revenue**

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>					
	<b>g</b> Noncash contributions included in lines 1a-1f: \$						
	<b>h Total.</b> Add lines 1a-1f						
<b>Program Service Revenue</b>	<b>2 a</b> <b>MEMBERSHIP DUES</b>	<b>Business Code</b> 900099	197,985,001.	197,985,001.			
	<b>b</b> <b>MEETINGS, SECTIONS, ST</b>	900099	2896919.	2896919.			
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f		200,881,920.				
	<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		1471039.			1,471,039.
<b>4</b> Income from investment of tax-exempt bond proceeds							
<b>5</b> Royalties							
<b>6 a</b> Gross rents		(i) Real (ii) Personal					
<b>b</b> Less: rental expenses							
<b>c</b> Rental income or (loss)							
<b>d</b> Net rental income or (loss)							
<b>7 a</b> Gross amount from sales of assets other than inventory		(i) Securities (ii) Other	3,839,508.				
<b>b</b> Less: cost or other basis and sales expenses			3,246,347.				
<b>c</b> Gain or (loss)			593161.				
<b>d</b> Net gain or (loss)			593,161.			593,161.	
<b>8 a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		<b>a</b>					
<b>b</b> Less: direct expenses		<b>b</b>					
<b>c</b> Net income or (loss) from fundraising events							
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19		<b>a</b>					
<b>b</b> Less: direct expenses		<b>b</b>					
<b>c</b> Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances		<b>a</b>					
<b>b</b> Less: cost of goods sold	<b>b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
<b>11 a</b> <b>OTHER INCOME</b>	900099	1905111.			1,905,111.		
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue							
<b>e Total.</b> Add lines 11a-11d		1905111.					
<b>12 Total revenue.</b> See instructions.		204,851,231.	200,881,920.	0.	3,969,311.		

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**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>				
<b>1</b> Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	14,700,715.			
<b>2</b> Grants and other assistance to individuals in the United States. See Part IV, line 22				
<b>3</b> Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	2,406,740.			
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	15,841,769.			
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	22,759,866.			
<b>8</b> Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	6,703,412.			
<b>9</b> Other employee benefits	3,555,003.			
<b>10</b> Payroll taxes	1,706,471.			
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management				
<b>b</b> Legal	10,127,871.			
<b>c</b> Accounting	91,574.			
<b>d</b> Lobbying	41,266,528.			
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	88,697.			
<b>g</b> Other	39,889,720.			
<b>12</b> Advertising and promotion	328,377.			
<b>13</b> Office expenses	1,330,131.			
<b>14</b> Information technology	910,370.			
<b>15</b> Royalties				
<b>16</b> Occupancy	5,728,500.			
<b>17</b> Travel	4,130,504.			
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	3,234,471.			
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	1,443,650.			
<b>23</b> Insurance	294,129.			
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a MEMBERSHIPS</b>	12,856,023.			
<b>b RESEARCH STUDIES</b>	7,323,350.			
<b>c POLITICAL CONTRIBUTIONS</b>	2,699,834.			
<b>d TAXES-OTHER</b>	805,791.			
<b>e All other expenses</b>	901,316.			
<b>25 Total functional expenses.</b> Add lines 1 through 24e	201124812.			
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

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**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing	472.	<b>1</b>	471.	
	<b>2</b> Savings and temporary cash investments	58,558,918.	<b>2</b>	66,185,132.	
	<b>3</b> Pledges and grants receivable, net		<b>3</b>		
	<b>4</b> Accounts receivable, net	5,353,718.	<b>4</b>	2,965,814.	
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	49,885.	<b>5</b>		
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		<b>6</b>		
	<b>7</b> Notes and loans receivable, net		<b>7</b>		
	<b>8</b> Inventories for sale or use		<b>8</b>		
	<b>9</b> Prepaid expenses and deferred charges	1,972,654.	<b>9</b>	1,624,808.	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	12,482,751.			
	<b>b</b> Less: accumulated depreciation	8,666,481.			
	<b>11</b> Investments - publicly traded securities	44,992,966.	<b>11</b>	49,732,958.	
	<b>12</b> Investments - other securities. See Part IV, line 11	3,533,980.	<b>12</b>	3,875,660.	
	<b>13</b> Investments - program-related. See Part IV, line 11		<b>13</b>		
	<b>14</b> Intangible assets	0.	<b>14</b>		
	<b>15</b> Other assets. See Part IV, line 11	24,893.	<b>15</b>	548,366.	
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	118,727,204.	<b>16</b>	128,749,479.		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	19,637,135.	<b>17</b>	21,205,320.	
	<b>18</b> Grants payable		<b>18</b>		
	<b>19</b> Deferred revenue	4,398,904.	<b>19</b>	2,783,603.	
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>		
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>		
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		<b>22</b>		
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>		
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>		
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	34,509,568.	<b>25</b>	52,127,018.	
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25	58,545,607.	<b>26</b>	76,115,941.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>				
	<b>27</b> Unrestricted net assets	60,181,597.	<b>27</b>	52,633,538.	
	<b>28</b> Temporarily restricted net assets		<b>28</b>		
	<b>29</b> Permanently restricted net assets		<b>29</b>		
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>				
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>		
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>		
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>		
<b>33</b> <b>Total net assets or fund balances</b>	60,181,597.	<b>33</b>	52,633,538.		
<b>34</b> <b>Total liabilities and net assets/fund balances</b>	118,727,204.	<b>34</b>	128,749,479.		

Form **990** (2011)

**PHARMACEUTICAL RESEARCH & MANUFACTURERS  
OF AMERICA**

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**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

☒ **X**

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	204,851,231.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	201,124,812.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	3,726,419.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	60,181,597.
<b>5</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>5</b>	-11,274,478.
<b>6</b>	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	<b>6</b>	52,633,538.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

☒ **X**

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant?	<b>X</b>	<b>X</b>
<b>b</b> Were the organization's financial statements audited by an independent accountant?	<b>X</b>	
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	<b>X</b>	
<b>d</b> If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		<b>X</b>
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Form **990** (2011)



**SCHEDULE C**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**  
▶ **See separate instructions.**

**If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization	<b>PHARMACEUTICAL RESEARCH &amp; MANUFACTURERS OF AMERICA</b>	Employer identification number	<b>53-0241211</b>
----------------------	---	--------------------------------	-------------------

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ▶ \$ **1,982,334.**

3 Volunteer hours

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ **1,982,334.**

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ **1,982,334.**

4 Did the filing organization file **Form 1120-POL** for this year? ☒ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
ACTION PAC	ALLAGASH, ME 04774	45-3795780	250.	0.
AL SENATE DEMOCRATIC CAUCUS	PO BOX 370 RUSSELLVILLE, AL	63-1197436	3,500.	0.
ALAN SEABAUGH CAMPAIGN	SHREVEPORT, LA 71101		250.	0.
ALFOND BUSINESS COMMUNITY AND DEMOC	PORTLAND, ME 04101	27-0930984	500.	0.
ANDY ANDERS CAMPAIGN FUND	PO BOX 505 VIDALIA, LA 71373		750.	0.
ANDY SANBORN FOR STATE SENATE	PO BOX 7893 LOUDON, NH 03307		1,000.	0.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2011

LHA

SEE PART IV FOR CONTINUATION

132041  
01-27-12

**PHARMACEUTICAL RESEARCH & MANUFACTURERS**

Schedule C (Form 990 or 990-EZ) 2011 **OF AMERICA**

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**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

**A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying) .....														
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....														
<b>d</b> Other exempt purpose expenditures .....														
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....														
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....														
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....														
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....														
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....	<input type="checkbox"/> Yes <input type="checkbox"/> No													

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

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**Part II-B** Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b> Other activities?			
<b>j</b> Total. Add lines 1c through 1i			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?		<b>X</b>
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?		<b>X</b>
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year?	<b>X</b>	

**Part III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>	197,985,001.
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	<b>2a</b>	69549533.
<b>b</b> Carryover from last year	<b>2b</b>	-26,251,918.
<b>c</b> Total	<b>2c</b>	43297615.
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>	61375350.
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	<b>5</b>	-18,077,735.

**Part IV** Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A; and Part II-B, line 1. Also, complete this part for any additional information.

**PART I-A, LINE 1:**

PHRMA ENGAGES IN POLITICAL CAMPAIGN ACTIVITIES WHERE PERMITTED BY

APPLICABLE FEDERAL, STATE, OR LOCAL LAW. PHRMA MAKES CONTRIBUTIONS TO

OTHER ORGANIZATIONS FOR SECTION 527 EXEMPT FUNCTION ACTIVITIES.

**PART I-C CONTINUATION FOR INCOMPLETE NAME/ADDRESS INFORMATION:**

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**Part IV** Supplemental Information (continued)

ACTION PAC

167 ALLAGASH ROAD ALLAGASH, ME 04774

ALAN SEABAUGH CAMPAIGN

610 MARSHALL STREET SUITE 700 SHREVEPORT, LA 71101

ALFOND BUSINESS COMMUNITY AND DEMOCRACY

PAC, 134 SHERIDAN ST PORTLAND, ME 04101

PART I-C CONTINUATION:

BART DAVIS FOR SENATE

2638 BELLIN CIRCLE IDAHO FALLS, ID 83402

EIN: 20-4861635 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

BECKY CURRIE DBA COMMITTEE TO

ELECT BECKY CURRIE, 407 OLIVER DR BROOKHAVEN, MS 39601

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

BEDKE FOR IDAHO HOUSE REPRESENTATIVES

PO BOX 89 OAKELY, ID 83346

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

BEN CLINE FOR VIRGINIA HOUSE OF DELEGATE

PO BOX 817 LEXINGTON, VA 24450

EIN: 43-1979025 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

BEN WAYNE NEVERS SR CAMPAIGN FUND

724 AVENUE F BOGALUSA, LA 70427

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**Part IV** Supplemental Information (continued)

EIN: 91-2066554 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

BILLY CHANDLER CAMPAIGN

PO BOX 100, HWY 167 DRY PRONG, LA 71423

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

BJAY PAK FOR STATE HOUSE

1034 MORGAN GARNER DRIVE LILBURN, GA 30047

EIN: 27-2287557 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

BOB KOSTELKA CAMPAIGN FUND

PO BOX 2122 MONROE, LA 71207

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

BOB ODELL FOR STATE SENATE

PO BOX 23 LEMPSTER, NH 03605

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

BONDURANT CAMPAIGN

PO BOX 1045 GRENADA, MS 38902

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

BOUTIN FOR STATE SENATE

1465 HOOKSET RD STE 80 HOOKSETT, NH 03106

COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

BRAMNICK FOR ASSEMBLY

279 WATCHUNG FORK WESTFIELD, NJ 07090

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PHARMACEUTICAL RESEARCH & MANUFACTURERS

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**Part IV** Supplemental Information (continued)

COL (D) AMOUNT: 2500. COL (E) AMOUNT: 0.

BRANDENBURG FREEDOM FUND

25 ELDREDGE MT CLEMENS, MI 48043

EIN: 45-1958671 COL (D) AMOUNT: 1250. COL (E) AMOUNT: 0.

BRANDON PHELPS FOR STATE REPRESENTATIVE

PO BOX 401 HARRISBURG, IL 62946

EIN: 75-3000080 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

BRENT HILL FOR SENATE

1010 SOUTH 2ND EAST REXBURG, ID 83440

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

BRETT GEYMAN CAMPAIGN FUND

PO BOX 12703 LAKE CHARLES, LA 70612

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

BUTCH GAUTREAUX CAMPAIGN FUND

1103 8TH STREET MORGAN CITY, LA 70380

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

CAIN FOR MAINE PAC

146 CAPITOL STREET, PO BOX 5057 AUGUSTA, ME 04332

EIN: 26-3344806 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

CALEDONIA COUNTY REPUBLICAN ELECTION

COMMITTEE, PO BOX 266 EAST BURKE, VT 05832

Schedule C (Form 990 or 990-EZ) 2011

## PHARMACEUTICAL RESEARCH &amp; MANUFACTURERS

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**Part IV** Supplemental Information (continued)

EIN: 03-0361666 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

## CAMPAIGN TO ELECT TERRY ENGLAND

1060 OLD HOG MOUNTAIN ROAD AUBURN, GA 30011

EIN: 27-3090677 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

## CAPITAL LEADERSHIP PAC

227 WATER STREET AUGUSTA, ME 04330

EIN: 45-3192229 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

## CASEY CAGLE FOR LT GOVERNOR

3301 BUCKEYE RD STE 209 ATLANTA, GA 30341

EIN: 20-2615729 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

## CBO FUND THE COALITION FOR A

BETTER OAKLAND, 7146 WHITE TAIL DRIVE GRAND BLANC, MI 48439

EIN: 26-0777369 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

## CHANNELL ELECTION CAMPAIGN

PO BOX 839 GREENSBORO, GA 30642

EIN: 58-2267017 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

## CHEMISTRY COUNCIL OF NEW JERSEY

150 WEST STATE STREET TRENTON, NJ 08680

EIN: 22-2452225 COL (D) AMOUNT: 109. COL (E) AMOUNT: 0.

## CHRIS DORWORTH CAMPAIGN

1441 MADISON IVY CIRCLE APOPKA, FL 32712

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**Part IV** Supplemental Information (continued)

EIN: 27-0876555 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

## CHRIS HAZEL CAMPAIGN

5930 ADRIAN DRIVE BALL, LA 71405

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

## CHRIS J ROY JR CAMPAIGN

PO BOX 1592 ALEXANDRIA, LA 71309

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

## CITIZENS FOR ALTHOFF

PO BOX 2275 CRYSTAL LAKE, IL 60039-2275

EIN: 36-4411446 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

## CITIZENS FOR ANTONIO TONY MUNOZ

PO BOX 09112 CHICAGO, IL 60609

EIN: 30-0077622 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

## CITIZENS FOR CASSIDY

5539 N BROADWAY CHICAGO, IL 60640

EIN: 45-2706569 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

## CITIZENS FOR CATHY CLOUTHIER

2404 HEATHER ROAD EAST WILMINGTON, DE 19803

COL (D) AMOUNT: 100. COL (E) AMOUNT: 0.

## CITIZENS FOR CHAD HAYS

11 E NORTH STREET DANVILLE, IL 61832

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**Part IV** Supplemental Information (continued)

EIN: 27-0863281 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

CITIZENS FOR CHRISTINE RADOGNO

1011 STATE STREET STE 120 LEMONT, IL 60439

EIN: 36-4207961 COL (D) AMOUNT: 4000. COL (E) AMOUNT: 0.

CITIZENS FOR CHRISTOPHER HURST

62504 INDIAN SUMMER WAY E ENUMCLAW, WA 98022

EIN: 01-0841227 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR COLVIN

8539 S COTTAGE GROVE AVE CHICAGO, IL 60619-6115

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR CONNELLY

2641 BRUNSWICK COURT LISLE, IL 60532

EIN: 27-2078000 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

CITIZENS FOR DALE A RIGHTER

PO BOX 348 CHARLESTON, IL 61920

EIN: 37-1399532 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

CITIZENS FOR DARIN LAHOOD

PO BOX 10043 PEORIA, IL 61612

EIN: 45-1892610 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR DEB MELL

3655 N KEDZIE AVENUE CHICAGO, IL 60618

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EIN: 26-0480664 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR DIEHL

2404 WHITE STABLE ROAD ST LOUIS, MO 63131

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

CITIZENS FOR DURKIN

PO BOX 367 WESTERN SPRINGS, IL 60558

EIN: 36-4002366 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR EDWARD ACEVEDO

PO BOX 08-313 CHICAGO, IL 60608-0313

EIN: 36-4383434 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR ELAINE NEKRIZ

PO BOX 2563 GLENVIEW, IL 60025

EIN: 01-0581143 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

CITIZENS FOR ELIZABETH HERNANDEZ

2137 S LOMBARD AVE STE 204 CICERO, IL 60804

EIN: 26-1358448 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR GREGORY HARRIS

1312 W WINONA CHICAGO, IL 60640

EIN: 87-0781024 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

CITIZENS FOR HAMMOND

PO BOX 694 MACOMB, IL 61455

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COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR HANNON

PO BOX 398 GARDEN CITY, NY 11530-0398

EIN: 11-2416066 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

CITIZENS FOR JEFF SCHOENBERG

101 W GRAND AVE, SUITE 200 CHICAGO, IL 60654

EIN: 36-4219686 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR JIM THOMPSON

3380 MISTLETOE RD DALLAS, OR 97338

COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

CITIZENS FOR JIM WATSON

PO BOX 783 JACKSONVILLE, IL 62651

EIN: 36-4500682 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR JO ANN D OSMOND

PO BOX 635 ANTIOCH, IL 60002

EIN: 38-3676776 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR JOHN CULLERTON

4004 OLD MILL LANE SPRINGFIELD, IL 62711

EIN: 36-3091417 COL (D) AMOUNT: 6000. COL (E) AMOUNT: 0.

CITIZENS FOR JOHN O JONES

PO BOX 1613 MT VERNON, IL 62864

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EIN: 37-1292886 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR KENT GAFFNEY

PO BOX 63 FOX RIVER GROVE, IL 60021

EIN: 45-2702330 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR KIRK DILLARD

PO BOX 345 WESTMONT, IL 60559

EIN: 36-4382592 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR LAVELLE

500 WHITBY DR WILMINGTON, DE 19803

EIN: 22-2524613 COL (D) AMOUNT: 400. COL (E) AMOUNT: 0.

CITIZENS FOR LEITCH

5110 N MARTHA ST PEORIA, IL 61614

EIN: 37-1400942 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR LIGHTFORD

PO BOX 7824 WESTCHESTER, IL 60154

EIN: 91-2063951 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR LINDA HOLMES

PO BOX 7982 AURORA, IL 60507

EIN: 34-8580126 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR LUECHTEFELD

PO BOX 171 OKAWVILLE, IL 62271

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EIN: 37-1348171 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR MARIA ANTONIA TONI BERRIOS

33 N LASALLE STE 3300 CHICAGO, IL 60602

EIN: 45-0462871 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

CITIZENS FOR MATT MURPHY

952 N ARROWHEAD DRIVE PALATINE, IL 60074-3702

EIN: 20-5175199 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

CITIZENS FOR MICHAEL P MCAULIFFE

6650 N NORTHWEST HIGHWAY CHICAGO, IL 60631

EIN: 32-7669743 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR MIKE CARRELL

10210 LAKE LOUISE DR SW LAKEWOOD, WA 98498

EIN: 74-2968382 COL (D) AMOUNT: 800. COL (E) AMOUNT: 0.

CITIZENS FOR SANDY COLE

1315 OSAGE ORANGE RD GRAYSLAKE, IL 60030

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

CITIZENS FOR SARA FEIGENHOLTZ

3213 N WILTON AVE APT A CHICAGO, IL 60657-2280

EIN: 36-3910592 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

CITIZENS FOR STEVE LITZOW

7683 SE 27TH ST #431 MERCER ISLAND, WA 98040

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EIN: 26-2303979 COL (D) AMOUNT: 800. COL (E) AMOUNT: 0.

CITIZENS FOR SULLIVAN

510 SALCEDA DRIVE MUNDELEIN, IL 60060

EIN: 36-3934507 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR TIMOTHY W JONES

PO BOX 434 EUREKA, MO 63025

EIN: 27-1316155 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

CITIZENS FOR TOM MORRISON

401 N NORTHWEST HIGHWAY PALATINE, IL 60067

EIN: 27-3262070 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS FOR UNES

PO BOX 8171 EAST PEORIA, IL 61611

EIN: 27-4086025 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS TO ELECT ANDRE THAPEDI

6901 S OGLESBY AVE CHICAGO, IL 60649

EIN: 27-1634573 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS TO ELECT JEFF BAXTER

1521 N ARGONNE RD C137 SPOKANE VALLEY, WA 99212

EIN: 45-1660683 COL (D) AMOUNT: 800. COL (E) AMOUNT: 0.

CITIZENS TO ELECT JIL TRACY

3701 E LAKE CENTER DR STE 4 QUINCY, IL 62305

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EIN: 20-5083471 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS TO ELECT KURT SCHAEFER

PO BOX 1614 COLUMBIA, MO 65205

EIN: 26-2323282 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

CITIZENS TO ELECT LASHAWN K FORD

5714 W DIVISION ST CHICAGO, IL 60651

EIN: 87-0757158 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS TO ELECT PATRICIA R BELLOCK

431 CANTERBURY CT HINSDALE, IL 60521

EIN: 36-3794895 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

CITIZENS TO ELECT RANDY RAMEY

1879 N NELTNOR BLVD STE 325 WEST CHICAGO, IL 60185

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CITIZENS TO ELECT TOM CROSS

24047 W LOCKPORT ST STE 201 PLAINFIELD, IL 60544-1680

EIN: 36-3794919 COL (D) AMOUNT: 4000. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT PAUL RAY

PO BOX 977 CLEARFIELD, UT 84089

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE FOR FRANK J MAUTINO

108 W ST PAUL ST STE B SPRING VALLEY, IL 61362

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EIN: 36-4381470 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT APRIL MASTROLUCA

265 COPPER GLOW CT HENDERSON, NV 89074

EIN: 26-2405928 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT BARBARA BAILEY

PO BOX 374 OAK HARBOR, WA 98277

EIN: 02-0556800 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT BARBARA CEGAVSKE

6465 LAREDO ST LAS VEGAS, NV 89146

EIN: 88-0468230 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT BEN KIECKHEFER

10045 GOLER WASH CT RENO, NV 89521

EIN: 27-0537241 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT BEN MCADAMS

847 E 17TH AVE SALT LAKE CITY, UT 84103

EIN: 27-2665030 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT BRAD DAW

842 E 280 S OREM, UT 84097

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT BRAD DEE

111 WEST 5600 SOUTH OGDEN, UT 84405

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COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT BRAD WILSON

1423 W WHISPERING MEADOW LN KAYSVILLE, UT 84037

EIN: 27-3218861 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT BRYON SHORT

PO BOX 755 CLAYMONT, DE 19703

EIN: 83-0476374 COL (D) AMOUNT: 600. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT BUTCH PARRISH

224 WEST MAIN STREET SWAINBORO, GA 30401

EIN: 58-2584222 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT CHARLES R CHANEY

PO BOX 538 RAYVILLE, LA 71269

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT CHRIS BROADWATER

906 W DAKOTA ST HAMMOND, LA 70401

EIN: 45-2177350 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT CURT BRAMBLE

3663 N 870 EAST PROVO, UT 84604

EIN: 55-0864832 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT DAN LILJENQUIST

553 SOUTH DAVIS BLVD BOUNTIFUL, UT 84010

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COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT DAVID BUTTERFIELD

1533 E HAYDEN CT LOGAN, UT 84321

EIN: 27-3436600 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT DAVID CLARK

1831 RED MOUNTAIN SANTA CLARA, UT 84765

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT DAVID LITVACK

368 E 600 S SALT LAKE CITY, UT 84111

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT DEAN SAMPEI

2145 N 1450 E PROVO, UT 84604

EIN: 27-1996519 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT DEBBIE SMITH

3270 WILMA DRIVE SPARKS, NV 89431

EIN: 88-0467783 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT DEREK BROWN

8161 S FARM BROOK WAY COTTONWOOD HEIGHTS, UT 84093

EIN: 27-3455492 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT DON BALFOUR

2312 WATERSCHAPE TRAIL SNELLVILLE, GA 30078

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EIN: 58-1982839 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT DOUG DAVIS

PO BOX 235 HERNANDO, MS 38632

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT EVAN VICKERS

2166 NORTH COBBLE CREEK DR CEDAR CITY, UT 84720

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT FRANK HOFFMAN

PO BOX 2474 WEST MONROE, LA 71291

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT GENE DAVIS

865 PARKWAY AVE SALT LAKE CITY, UT 84106

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT GREGORY HUGHES

472 MIDLAKE DR DRAPER, UT 84020

EIN: 27-3353874 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT JEFF MORRIS

1004 COMMERCIAL AVENUE 303 ANACORTES, WA 98221

EIN: 91-1921313 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT JOHN D MEADOWS III IN

PO BOX 1255 CALHOUN, GA 30703

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EIN: 45-2784668 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT JOHN HAMBRICK

1930 VILLAGE CENTER CIRCLE, STE 3-419 LAS VEGAS, NV 89134

EIN: 74-3236685 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT JOHN VIOLA

PO BOX 1626 BEAR, DE 19701

EIN: 28-2551136 COL (D) AMOUNT: 200. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT KEELEY

PO BOX 2716 WILMINGTON, DE 19805

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT LAWERENCE DENNEY

PO BOX 104 MIDVALE, ID 83645

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT LOU D'ALLESANDRO

332 ST JAMES AVE MANCHESTER, NH 03102

EIN: 02-0519208 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT LYNN STEWART

2720 COOL LILAC AVE HENDERSON, NV 89052

EIN: 51-0510316 COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT MARCUS CONKLIN

1600 PALMAE WAY LAS VEGAS, NV 89128

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EIN: 38-3644220 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT MELINDA SMYSER

26298 LEE LANE PARMA, ID 83660

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT MICHAEL W TRYON

320 DOUGLAS AVE CRYSTAL LAKE, IL 60014

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT NIKKI RANDALL

PO BOX 121 MACON, GA 31202

EIN: 26-3442293 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT NORM JOHNSON

55 W WASHINGTON AVE APT 83 YAKIMA, WA 98903

EIN: 80-0190629 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT PATRICIA BLEVINS

209 LINDEN AVE WILMINGTON, DE 19805

EIN: 91-2071185 COL (D) AMOUNT: 600. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT PAUL HARRIS

1916 SE 130TH AVE VANCOUVER, WA 98683

EIN: 27-2531536 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT PAUL LEPAGE GOVERNOR

P O BOX 1788 WATERVILLE, ME 04903

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EIN: 27-2859586 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT PETE GOICOECHEA

PO BOX 97 EUREKA, NV 89316

EIN: 26-2097556 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT REBECCA LOCKHART

1754 SOUTH NEVADA AVE PROVO, UT 84606

EIN: 75-3224411 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT REBECCA WALKER

4386 S DUPONT PKWY TOWNSEND, DE 19734

COL (D) AMOUNT: 300. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT RENEE UNTERMAN

PO BOX 508 BUFORD, GA 30518

EIN: 01-0617404 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT ROBERT JOHNSON III

PO BOX 1678 NATCHEZ, MS 39120

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT RONDA MENLOVE

5650 W 16800 N GARLAND, UT 84312

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT ROSALIND JONES

PO BOX 14 MONROE, LA 71210

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COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT SHALONN KIKI CURLS

4609 PASEA BLVD SUITE 107 KASAS CITY, MO 64110

EIN: 26-3485943 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT SHELIA OLIVER

43 BOYDEN STREET EAST ORANGE, NJ 07017

EIN: 27-2357217 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT STEVE URQUHART

634 E 100 S ST GEORGE, UT 84790

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT STUART ADAMS

3271 E 1875 NORTH LAYTON, UT 84070

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT WALT LEGER III

600 CARONDELET ST, 9TH FL NEW ORLEANS, LA 70130

EIN: 26-0842068 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO ELECT WAYNE NIEDERHAUSER

PO BOX 901136 SANDY, UT 84090

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO RE ELECT BETHANY HALL LONG

127 ST AUGUSTINE COURT MIDDLETOWN, DE 19709

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COL (D) AMOUNT: 300. COL (E) AMOUNT: 0.

COMMITTEE TO RE ELECT BRIAN BLAKE

PO BOX 1541 LONGVIEW, WA 98632

EIN: 87-0699800 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO RE ELECT CHUCK JEFFERSON

PO BOX 874 ROCKFORD, IL 61105

EIN: 37-1481905 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO RE ELECT GARY ALEXANDER

PO BOX 48 OLYMPIA, WA 98507

EIN: 51-0575921 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO RE ELECT KELVIN ATKINSON

5631 INDIAN SPRINGS ST NORTH LAS VEGAS, NV 89031

EIN: 20-0776115 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

COMMITTEE TO RE ELECT MICHELE HENSON

4140 CREEK STONE COURT STONE MOUNTAIN, GA 30083

EIN: 58-2560899 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

COMMITTEE TO REELECT JOHN RUSCHE

1405 27TH AVE LEWISTON, ID 83501

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO RE-ELECT KATHY HAIGH

81 SE WALKER PARK RD SHELTON, WA 98584

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COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

COMMITTEE TO RE-ELECT WILLIAM HORNE

2251 N RAMPART BLVD STE #357 LAS VEGAS, NV 89128

EIN: 88-0511315 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

COMMITTEE TO RETAIN RICHARD DEBOLT

558 CHILVERS ROAD CHEHALIS, WA 98532

EIN: 92-0940393 COL (D) AMOUNT: 800. COL (E) AMOUNT: 0.

COMMON SENSE SOLUTIONS FOR MAINES FUTURE

31 BIRCHWOOD LANE SPRINGVALE, ME 04083

EIN: 27-1235896 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

COMMONWEALTH VICTORY FUND

1710 E FRANKLIN ST 2ND FLOOR RICHMOND, VA 23223

EIN: 54-1971319 COL (D) AMOUNT: 7500. COL (E) AMOUNT: 0.

CONNOR FOR SENATE

18 CRIPPEN DRIVE NEW CASTLE, DE 19720

COL (D) AMOUNT: 100. COL (E) AMOUNT: 0.

CURRIE FOR STATE REPRESENTATIVE

PO BOX 377649 CHICAGO, IL 60637

EIN: 36-2941383 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

CYNTHIA WILLARD LEWIS CAMPAIGN COMMITTEE

4701 ST ROCH AVE NEW ORLEANS, LA 70122

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EIN: 72-1252304 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

## DALE ERDEY CAMPAIGN

PO BOX 400 LIVINGSTON, LA 70754

EIN: 04-3669908 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

## DAMON BALDONE CAMPAIGN FUND

162 NEW ORLEANS BLVD HOUMA, LA 70364

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

## DAN CLAITOR DBA DAN CLAITOR FOR

SENATE COMMITTEE, 7520 PERKINS RD STE 170 BATON ROUGE, LA 70808

EIN: 26-4007629 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

## DAN KOTOWSKI FOR STATE SENATE

1324 S CRESCENT AVE PARK RIDGE, IL 60068-3919

EIN: 20-2397769 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

## DAN MORRISH CAMPAIGN FUND

7735 MCCINDY ST LAKE CHARLES, LA 70607

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

## DANCE FOR DELEGATE

28A W OLD ST, PO BOX 2584 PETERSBURG, VA 23804

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

## DANNY MARTINY CAMPAIGN FUND

131 AIRLINE DRIVE STE 201 METAIRIE, LA 70001

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EIN: 20-5274068 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

DAVE ALBO FOR DELEGATE

6367 ROLLING MILL PLACE STE 12 SPRINGFIELD, VA 22152

EIN: 54-1715237 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

DEAN L CAMERON

1101 RUBY DR RUPERT, ID 83350

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

DELAWARE DEMOCRATIC PARTY VICTORY FUND

NON FEDERAL ACCT, 19 E CPMMONS BLVD 2ND FLR NEW CASTLE, DE 19720

EIN: 41-2256723 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

DEMOCRATIC ASSEMBLY CAMPAIGN COMMITTEE

107 WASHINGTON AVE STE 1 LL ALBANY, NY 12210

EIN: 13-3041656 COL (D) AMOUNT: 30000. COL (E) AMOUNT: 0.

DEMOCRATIC ASSEMBLY CAMPAIGN INC

196 WEST STATE STREET TRENTON, NJ 08608

EIN: 20-4354327 COL (D) AMOUNT: 7500. COL (E) AMOUNT: 0.

DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION

1580 LINCOLN STE 1125 DENVER, CO 80203

EIN: 13-4220019 COL (D) AMOUNT: 20000. COL (E) AMOUNT: 0.

DEMOCRATIC GOVERNORS ASSN

1401 K STREET NW STE 200 WASHINGTON, DC 20005

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EIN: 52-1304889 COL (D) AMOUNT: 345000. COL (E) AMOUNT: 0.

DEMOCRATIC LEGISLATIVE CAMPAIGN COMMITTEE

1401 K STREET NW STE 201 WASHINGTON, DC 20005

EIN: 52-1870839 COL (D) AMOUNT: 100000. COL (E) AMOUNT: 0.

DEMOCRATIC STATE COMMITTEE

19 E COMMONS BLVD, 2ND FLR NEW CASTLE, DE 19720

EIN: 51-0119764 COL (D) AMOUNT: 20000. COL (E) AMOUNT: 0.

DOMINION LEADERSHIP TRUST PAC

106 CARTER STREET FALMOUTH, VA 22405

EIN: 05-0524341 COL (D) AMOUNT: 2500. COL (E) AMOUNT: 0.

DOROTHY SUE HILL CAMPAIGN

529 TRAMEL ROAD DRY CREEK, LA 70637

EIN: 20-8234140 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

DR LESTER G JACKSON III

1501 ABERCORN STREET SAVANNAH, GA 31401

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

EASTERN WHITE PINE

215 S WASHINGTON SQUARE STE 210 LANSING, MI 48912

EIN: 27-4211391 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

EDDIE LAMBERT CAMPAIGN FUND

PO BOX 88 GONZALES, LA 70707

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EIN: 04-3770467 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

EDWARD TED JAMES CAMPAIGN FUND

PO BOX 4991 BATON ROUGE, LA 70821

COL (D) AMOUNT: 1250. COL (E) AMOUNT: 0.

EDWIN R MURRAY CAMPAIGN FUND

1540 N BROAD ST NEW ORLEANS, LA 70119

EIN: 41-2151526 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

EFO PAMELA LAMPITT FOR ASSEMBLY

2240-15 RT 70 CHERRY HILL, NJ 08002

EIN: 06-1751364 COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

ELECTION FUND OF ALEX DECROCE

PO BOX 115 CEDAR KNOLLS, NJ 07927

EIN: 22-3743906 COL (D) AMOUNT: 2500. COL (E) AMOUNT: 0.

ELECTION FUND OF HERB CONAWAY

907 MORGAN AVENUE PALMYRA, NJ 08065

EIN: 52-2164284 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

ELECTION FUND OF JOSEPH CRYAN

PO BOX 2245 UNION, NJ 07083

EIN: 20-2650084 COL (D) AMOUNT: 1600. COL (E) AMOUNT: 0.

ELECTION FUND OF JOSEPH VITALE

PO BOX 1467 WOODBRIDGE, NJ 07095

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EIN: 91-2067793 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

ELECTION FUND OF LOUIS D GREENWALD

FOR ASSEMBLY, 2240 15 ROUTE 70 CHERRY HILL, NJ 08002

EIN: 22-3565484 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

ELECTION FUND OF NIA GILL

201 RAILROAD AVE #306 EAST RUTHERFORD, NJ 07073

EIN: 22-3744087 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

EMPOWERING MAINE LEADERSHIP PAC

100 WATER ST HALLOWELL, ME 04347

EIN: 27-1125479 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

ENTERPRISE WASHINGTON

1275 12TH AVENUE NW STE 2 ISSAQUAH, WA 98027

EIN: 68-0670355 COL (D) AMOUNT: 10000. COL (E) AMOUNT: 0.

ENTERPRISE WASHINGTON JOBSPAC

1275 12TH AVE NW STE 2 ISSAQUAH, WA 98027

EIN: 26-2349466 COL (D) AMOUNT: 40000. COL (E) AMOUNT: 0.

ERIC LAFLEUR CAMPAIGN

PO BOX 617 VILLE PLATTE, LA 70586

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

ERIC MARTIN CAMPAIGN FUND

PO BOX 325 ST MARTINVILLE, LA 70582

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EIN: 90-0298286 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

ERICH PONTI CAMPAIGN FUND

7341 JEFFERSON HWY STE J BATON ROUGE, LA 70806

EIN: 22-3962877 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

ERICKSEN FOR EXECUTIVE

7028 DAHLBERG RD FERNDAL, WA 98248

EIN: 45-2519695 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

EUGENE CLARKE CAMPAIGN FUND

PO BOX 668 HOLLANDALE, MS 38748

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

EVANS 2012

PO BOX 4146 WASHINGTON, DC 20044

EIN: 52-1354433 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRANCIS THOMPSON CAMPAIGN

PO BOX 68 DELHI, LA 71232

EIN: 72-0999317 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRANKLIN J FOIL COMMITTEE

PO BOX 4288 BATON ROUGE, LA 70821

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRED MILLS FOR SENATE

PO BOX 1385 BREAU BRIDGE, LA 70517

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EIN: 26-1639940 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRED WOOD FOR IDAHO HOUSE OF REPRESENTAT

HOUSE OF REPRESENTATIVES, PO BOX 1207 PO BOX 1207, ID 83318

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIEND FOR SAVIANO

140 CONTI PARKWAY ELMWOOD PARK, IL 60707

EIN: 36-4278040 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIEND OF FENTON GROEN

PO BOX 86 STRATHAM, NH 03885

EIN: 27-2746155 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS FOR PETE SCHWARTZKOPF

24 COVENTRY ROAD REHOBOTH BEACH, DE 19971

EIN: 75-3055083 COL (D) AMOUNT: 600. COL (E) AMOUNT: 0.

FRIENDS FOR ROB MCKENNA

PO BOX 52866 BELLEVUE, WA 98015

EIN: 83-0377709 COL (D) AMOUNT: 1300. COL (E) AMOUNT: 0.

FRIENDS FOR STATE REPRESENTATIVE ANTHONY

66 E 24TH STREET CHICAGO HEIGHTS, IL 60411

EIN: 80-0584132 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF A J WILHELMI

PO BOX 2458 JOLIET, IL 60434

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EIN: 80-0155433 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF ANDY MANAR

PO BOX W BUNKER HILL, IL 62014

EIN: 37-1410266 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF ANDY OLSON

34499 MOUNTAIN VIEW ALBANY, OR 97322

EIN: 20-0776496 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF ANN M WILLIAMS

4064 N LINCOLN, STE 266 CHICAGO, IL 60618

EIN: 27-0974966 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF ANNAZETTE COLLINS

261 N PULAKI RD CHICAGO, IL 60624

EIN: 36-4375133 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF ARTHUR TURNER II

3849 W OGDEN AVE CHICAGO, IL 60624

EIN: 27-1536012 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF BILL BOLLING

PO BOX 8205 RICHMOND, VA 23226

EIN: 41-2273960 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF BILL CUNNINGHAM

10402 S WESTERN AVENUE CHICAGO, IL 60643

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EIN: 27-2995766 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF BRAD MAYO

101 HILLSIDE DR OXFORD, MS 38655

EIN: 45-1629762 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF BRUCE HANNA

89358 CRANBERRY LANE BANDON, OR 97411

EIN: 20-0633333 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF BUDDY CARTER FOR SENATE

PO BOX 222 POOLER, GA 31322

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF CAMERON HENRY

PO BOX 23173 NEW ORLEANS, LA 70183

EIN: 20-5486642 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF CAMILLE LILLY

PO BOX 260 OAK PARK, IL 60302

EIN: 80-0594659 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF CHIP ROGERS

PO BOX 813 WOODSTOCK, GA 30188

EIN: 35-2363737 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF CHRIS PEACE

PO BOX 819 MECHANICSVILLE, VA 23111

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EIN: 20-4048892 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF CHRIS STOLLE

1037 DUCKING POINT TRAIL VIRGINIA BEACH, VA 23455

EIN: 64-0956502 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF DAN BRADY

2425 EAST LINCOLN ST BLOOMINGTON, IL 61701

EIN: 91-2066971 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF DARRYL SCOTT

102 COBBLESTONE LANE DOVER, DE 19904

COL (D) AMOUNT: 300. COL (E) AMOUNT: 0.

FRIENDS OF DAVE NUTTER

PO BOX 1344 CHRISTIANBURG, VA 24068

EIN: 20-3527653 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF DAVID BARIA

544 MAIN ST BAY ST LOUIS, MS 39520

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF DERRICK SMITH

910 W VAN BUREN STREET SUITE 188 CHICAGO, IL 60607

EIN: 27-0642072 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF DON HARMON

1243 WOODBINE AVE STE 102 OAK PARK, IL 60302

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EIN: 36-4468199 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF DOUG GANSLER

PO BOX 31102 BETHESDA, MD 20824

EIN: 52-2078648 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF FRERICHs

45 GREENCROFT DR CHAMPAIGN, IL 61821

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF JACKIE WINTERS

3218 INDIAN WELLS LOOPS SALEM, OR 97302

EIN: 90-0038202 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

FRIENDS OF JEB BRADLEY FOR STATE SENATE

645 SOUTH MAIN ST WOLFEBORO, NH 03894

EIN: 26-4422111 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

FRIENDS OF JERRY COSTELLO II

PO BOX 186 SMITHTON, IL 62285

EIN: 80-0745190 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF JIM FORSYTHE

PO BOX 236 LACONIA, NH 03247

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF JIM LUTHER

17 HUNTERS LANE NASHUA, NH 03063

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EIN: 23-3023523 COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

FRIENDS OF JOHN BRADLEY INC

501 W DEYOUNG, SUITE 5 MARION, IL 62959

EIN: 05-0572628 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF JOHN MILLNER

PO BOX 88801 CAROL STREAM, IL 60188-0801

EIN: 36-4452866 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF JOHN WATKINS

PO BOX 159 MIDLOTHIAN, VA 23113

EIN: 54-1998042 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF KELLY BURKE

9543 S CENTRAL PARK AVENUE EVERGREEN PARK, IL 60805

EIN: 27-1160995 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF KEN DUNKIN

PO BOX 16802 CHICAGO, IL 60616

EIN: 02-0631873 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF KIRK COX

PO BOX 1205 COLONIAL HEIGHTS, VA 23834

EIN: 54-1998091 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

FRIENDS OF LARRY ONEAL

200 WILLINGHAM DR BONAIRE, GA 31005

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EIN: 03-0471533 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF LARRY SPRINGER

700 20TH AVE WEST KIRKLAND, WA 98033

EIN: 83-0382872 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF LINDA CHAPA LA VIA

8 E GALENA BLVD STE 240A AURORA, IL 60508

EIN: 36-4485178 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF LUIS ARROYO

PO BOX 47354 CHICAGO, IL 60647

EIN: 33-1149722 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF MAGGIE CROTTY

PO BOX 203 OAK FOREST, IL 60452

EIN: 36-4162297 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF MARGARET ROSE HENRY

197 CHRISTIINA LANDING WILMINGTON, DE 19802

COL (D) AMOUNT: 600. COL (E) AMOUNT: 0.

FRIENDS OF MARILYN KIRKPATRICK

4747 SHOWDOWN DRIVE NORTH LAS VEGAS, NV 89031

EIN: 20-0990079 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

FRIENDS OF MARY E FLOWERS

7712 S PAULINA ST CHICAGO, IL 60620

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COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF MATT WINGARD

28356 SW WAGNER ST WILSONVILLE, OR 97070

EIN: 26-0666628 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF MATTHEW HOUDE

PO BOX 66 MERIDAN, NH 03790

EIN: 26-2979595 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF MATTIE HUNTER

11604 S CHURCH ST CHICAGO, IL 60643-4838

EIN: 45-0498042 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF MICHAEL J MADIGAN

PO BOX 518 SPRINGFIELD, IL 62705

EIN: 36-3418024 COL (D) AMOUNT: 2500. COL (E) AMOUNT: 0.

FRIENDS OF MICHAEL ROBERSON

PO BOX 97251 LAS VEGAS, NV 89193

EIN: 32-0292426 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

FRIENDS OF MICHELLE MUSSMAN

217 TUDOR LANE SCHAUMBURG, IL 60193

EIN: 80-0481753 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF MIKE BARBIERI

88 IROQUOIS COURT NEWARK, DE 19702

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COL (D) AMOUNT: 600. COL (E) AMOUNT: 0.

FRIENDS OF MIKE JACOBS

PO BOX 95 HAMPTON, IL 61256-0095

EIN: 20-3673356 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF NANCY STILES

1 HAYDEN CIRCLE HAMPTON, NH 03842

EIN: 27-3181239 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF PAM ROTH

PO BOX 828 MORRIS, IL 60450

EIN: 27-4599274 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF PAT HICKEY

1180 FOREST STREET RENO, NV 89509

EIN: 27-2874691 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF PATRICK HOPE

415 N OXFORD STREET ARLINGTON, VA 22203

EIN: 26-4109577 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF PETER BRAGDON

PO BOX 488 MILFORD, NH 03055

COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

FRIENDS OF PETER M RIVERA

PO BOX 449 WHITE PLAINS, NY 10602

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EIN: 13-3677525 COL (D) AMOUNT: 3000. COL (E) AMOUNT: 0.

FRIENDS OF PHIL BRYANT

PO BOX 321226 FLOWOOD, MS 39232

EIN: 64-0905756 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF QUINN JOHNSON

151 BACK CREEK DR MIDDLETOWN, DE 19709

COL (D) AMOUNT: 300. COL (E) AMOUNT: 0.

FRIENDS OF REUVEN CARLYLE

PO BOX 9100 SEATTLE, WA 98109

EIN: 26-1852908 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF ROBERT BOB RITA

2030 HIGH ST BLUE ISLAND, IL 60406

EIN: 30-0018278 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF SCOTT GARRETT

2255 LANGHORNE ROAD SUITE 4 LYNCHBURG, VA 24501

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF SCOTT HAMMOND

9101 WEST SAHARA 105H30 LAS VEGAS, NV 89117

EIN: 45-2924552 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF SENATOR EDD HOUCK

PO BOX 7 SPOTSYLVANIA, VA 22553

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EIN: 54-1997973 COL (D) AMOUNT: 4000. COL (E) AMOUNT: 0.

FRIENDS OF SHARON CARSON

19 TOKANEL RD LONDONDERRY, NH 03053

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF SHAWN TARRANT

PO BOX 67047 BALTIMORE, MD 21215

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF STACEY Y ABRAMS INC

5537 GLENRIDGE PARK ATLANTA, GA 30342

EIN: 20-3691662 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF STEVE MARTIN

PO BOX 700 CHESTERFIELD, VA 23832

EIN: 54-1826182 COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

FRIENDS OF SUE REZIN

PO BOX 932 MORRIS, IL 60450

EIN: 27-4592726 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF TATE REEVES

PO BOX 24355 JACKSON, MS 39225

EIN: 20-0790765 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF TERRY LINK

811 N SHERIDAN RD WAUKEGAN, IL 60085

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EIN: 20-4655205 COL (D) AMOUNT: 275. COL (E) AMOUNT: 0.

FRIENDS OF TIM FREEMAN

1678 NW LEMANS ROSEBURG, OR 97470

EIN: 26-2860022 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

FRIENDS OF TIM HUGO

POB 893 CENTREVILLE, VA 20122

EIN: 51-0420767 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF TIM SCHMITZ

1921 W WILSON ST, STE D PMB 198 BATAVIA, IL 60510-1680

EIN: 36-4195817 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF TINA KOTEK

7930 N WABASH AVE PORTLAND, OR 97217

EIN: 20-4689019 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF TOI HUTCHINSON

PO BOX 101 STEGER, IL 60475

EIN: 26-4009081 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF TOMMIE WILLIAMS

148 WILLIAMS AVE LYONS, GA 30436

EIN: 91-2063366 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

FRIENDS OF TOMMY NORMENT

PO BOX 6205 WILLIAMSBURG, VA 23188

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EIN: 54-1998194 COL (D) AMOUNT: 3000. COL (E) AMOUNT: 0.

FRIENDS OF TROY KELLEY

2521 FREMONT STREET TACOMA, WA 98406

EIN: 20-3888484 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS OF VAL LONGHURST

224 GUILFORD ST BEAR, DE 19701

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS OF WALTER STOSCH

4551 COX ROAD SUITE 110 GLEN ALLEN, VA 23060

EIN: 54-1598360 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

FRIENDS OF WESLEY BISHOP

PO BOX 871944 NEW ORLEANS, LA 70187

EIN: 27-4073834 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS TO ELECT CLIF RICHARDSON

18044 BELLINGRATH LAKES AVE BATON ROUGE, LA 70739

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS TO ELECT ERIC PETTIGREW

PO BOX 28660 SEATTLE, WA 98118

EIN: 56-4801080 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

FRIENDS TO ELECT RANDI BECKER

PO BOX 83 GRAHAM, WA 98338

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EIN: 77-0708976 COL (D) AMOUNT: 800. COL (E) AMOUNT: 0.

FRIENDS TO ELECT YVONNE DORSEY

7575 JEFFERSON HIGHWAY STE 174 BATON ROUGE, LA 70806

EIN: 90-0039629 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

FRIENDS TO RE-ELECT MIKE HEWITT

177 ELECTRIC AVE WALLA WALLA, WA 99362

EIN: 33-1084713 COL (D) AMOUNT: 800. COL (E) AMOUNT: 0.

FUND FOR AMERICAN OPPORTUNITY

EDUCATIONAL ACCOUNT. PO BOX 65796 WASHINGTON, DC 20035

EIN: 77-0640788 COL (D) AMOUNT: 25000. COL (E) AMOUNT: 0.

GARY L SMITH JR CAMPAIGN COMMITTEE

PO BOX 189 NORCO, LA 70079

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

GARY LAMBERT FOR STATE SENATE

159 MAIN STREET NASHUA, NH 03064

COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

GEORGE FLAGGS JR CAMPAIGN FUND

PO BOX 1674 VICKSBURG, MS 39181

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

GERALD LONG CAMPAIGN

PO BOX 151 WINNFIELD, LA 71483

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COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

GILES WARD FOR SENATE CAMPAIGN

114 JORDAN CIRCLE CLEVELAND, MS 39339

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

GIROD JACKSON

2010 WOODMERE BLVD UNIT G HARVEY, LA 70058

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

GOPAC

1101 16TH ST NW STE 201 WASHINGTON, DC 20036

EIN: 52-1237780 COL (D) AMOUNT: 25000. COL (E) AMOUNT: 0.

GORDON DOVE CAMPAIGN FUND

PO BOX 629 HOUMA, LA 70361

EIN: 27-1977291 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

GOVERNORS CLUB

PO BOX 4925 TROY, MI 48099

EIN: 45-0950905 COL (D) AMOUNT: 3000. COL (E) AMOUNT: 0.

GREAT LAKES FUND

5420 BECKLEY RD #243 BATTLE CREEK, MI 49015

EIN: 27-2961289 COL (D) AMOUNT: 1250. COL (E) AMOUNT: 0.

GREAT LAKES FUTURE FUND

737 W LENAWEЕ STREET LANSING, MI 48915

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EIN: 27-2438485 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

GREG CROMER CAMPAIGN FUND

308 MARGON COURT SLIDELL, LA 70458

EIN: 26-3885973 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

GREG GOGGANS DBA COMMITTEE TO ELECT

GREG GOGGANS, 1300 HAMPTON RD DOUGLAS, GA 31533

EIN: 20-1174231 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

H BERNARD LEBRAS CAMPAIGN

PO BOX 370 VILLE PLATTE, LA 70586

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

HANGER CAMPAIGN FUND

POB 2 MT SOLON, VA 22843

EIN: 54-1998207 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

HAROLD RITCHIE CAMPAIGN FUND

25255 HIGHWAY 62 FRANKLINTON, LA 70438

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

HATCHETT FOR HOUSE

100 CANTERBURY ROAD DUBLIN, GA 31021

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

HAYES FOR MAINE PAC

PO BOX 367 BUCKFIELD, ME 04220

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COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

HELENA MORENO CAMPAIGN

643 MAGAZINE AVE SUITE 302 NEW ORLEANS, LA 70130

EIN: 27-2974778 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

HENRY BURNS CAMPAIGN FUND

129 LONE OAK DRIVE BENTON, LA 71006

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

HOUSE DEMOCRATIC CAMPAIGN COMMITTEE

PO BOX 2021 AUGUSTA, ME 04338

EIN: 22-2695883 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

HOUSE DEMOCRATIC CAUCUS

PO BOX 131 MONTGOMERY, AL 36130

EIN: 63-1219324 COL (D) AMOUNT: 3500. COL (E) AMOUNT: 0.

HOUSE REPUBLICAN CAMPAIGN

2600 W 7TH STREET B1 WILMINGTON, DE 19806

EIN: 26-2262989 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

HOUSE REPUBLICAN CAMPAIGN COMMITTEE INC

106 CARTER ST FALMOUTH, VA 22405

EIN: 20-1834893 COL (D) AMOUNT: 7500. COL (E) AMOUNT: 0.

HOUSE REPUBLICAN FUND

PO BOX 5629 AUGUSTA, ME 04330

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EIN: 04-3344644 COL (D) AMOUNT: 6000. COL (E) AMOUNT: 0.

HOUSE REPUBLICAN ORGANIZATIONAL COMMITTEE

PO BOX 7222 OLYMPIA, WA 98507

EIN: 91-6177625 COL (D) AMOUNT: 800. COL (E) AMOUNT: 0.

HOUSE REPUBLICAN VICTORY PAC

26 SOUTH MAIN ST, BOX 159 CONCORD, NH 03301

EIN: 00-1343358 COL (D) AMOUNT: 5000. COL (E) AMOUNT: 0.

HOUSE VICTORY FUND

PO BOX 114 MIDVALE, ID 83645

EIN: 45-0492488 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

HOWELL FOR DELEGATE

106 CARTER STREET FALMOUTH, VA 22405

EIN: 91-2063491 COL (D) AMOUNT: 5000. COL (E) AMOUNT: 0.

HUDSON CAMPAIGN COMMITTEE

1022 ORIENTE AVE WILMINGTON, DE 19807

EIN: 51-0354482 COL (D) AMOUNT: 300. COL (E) AMOUNT: 0.

HUNTER GREENE CAMPAIGN

8708 JEFFERSON HWY, STE B BATON ROUGE, LA 70809

EIN: 20-2001882 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

IMAGINE MAINE PAC

30 KNOX STREET THOMASTON, ME 04330

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EIN: 45-3417276 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

INDIANA MANUFACTURERS POLITICAL ACTION

COMMITTEE, ONE AMERICAN SQ STE 2400 INDIANAPOLIS, IN 46282

EIN: 91-2171831 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

INGRAM FOR DELEGATE

3302 OAKLAWN BLVD HOPEWELL, VA 23860

EIN: 54-1998478 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

J ROGERS POPE CAMPAIGN

PO BOX 555 DENHAM SPRINGS, LA 70727

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

JACK BARNES

PO BOX 362 RAYMOND, NH 03077

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

JACK DONAHUE CAMPAIGN FUND

PO BOX 896 MANDEVILLE, LA 70470

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

JACK LATVALA CAMPAIGN

2050 TALL PINES DR STE A LARGO, FL 33771

EIN: 26-4720208 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

JACK MURPHY

3830 ADAMS RD CUMMING, GA 30041

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COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

JAKOBSSON FOR STATE REPRESENTATIVE

PO BOX 273 CHAMPAIGN, IL 61824

EIN: 14-1321946 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

JAMES ARMES CAMPAIGN FUND

2255 UNIVERSITY PARKWAY LEESVILLE, LA 71446

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

JANET HOWELL FOR SENATE

PO BOX 2608 RESTON, VA 20195

EIN: 54-1795288 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

JANICE MCGEACHIN FOR IDAHO

6121 N 5TH W IDAHO FALLS, ID 83401

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

JARED BROSSETT CAMPAIGN LLC

4422 MUSIC ST NEW ORLEANS, LA 70112

EIN: 26-4201521 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

JASON BRODEUR CAMPAIGN

400 S PALMETTO AVE SANFORD, FL 32771

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

JAY DARDENNE CAMPAIGN FUND

PO BOX 2976 BATON ROUGE, LA 70821

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EIN: 72-1101245 COL (D) AMOUNT: 5000. COL (E) AMOUNT: 0.

JAY NIXON FOR MISSOURI

PO BOX 143 JEFFERSON CITY, MO 65102

EIN: 43-1392297 COL (D) AMOUNT: 3500. COL (E) AMOUNT: 0.

JEANIE FORRESTER FOR STATE SENATE

78 TRACY WAY MEREDITH, NH 03253

EIN: 27-1874774 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

JEFF KRUSE DBA COMMITTEE TO ELECT

JEFF KRUSE, 636 WILD IRIS LANE ROSEBURG, OR 97470

EIN: 93-1299740 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

JEHAN GORDON DBA FRIENDS OF JEHAN GORDON

PO BOX 6591 PEORIA, IL 61601

EIN: 90-0391609 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

JIM FANNIN CAMPAIGN FUND

568 TAYLOR RD JONESBORO, LA 71257

EIN: 72-0835772 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

JIM GUTHRIE FOR IDAHO

425 W GOODENOUGH RD MCCAMMON, ID 83250

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

JOANNOU CAMPAIGN

709 COURT STREET PORTSMOUTH, VA 23704

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COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

JOE C GARDNER CAMPAIGN

11084 CURTIS RD BATESVILLE, MS 38606

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

JOE NEGRON CAMPAIGN

PO BOX 1816 STUART, FL 34995

EIN: 26-3077938 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

JOHN ALARIO CAMPAIGN FUND

PO BOX 44391 BARTON ROUGE, LA 70804

EIN: 72-0947657 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

JOHN GALLUS FOR STATE SENATE

292 PROSPECT ST BERLIN, NH 03570

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

JOHN MCGEE FOR SENATE

2607 ASPEN FALLS AVE CALDWELL, ID 83605

EIN: 36-4547889 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

JOHN SCHROEDER CAMPAIGN FUND

819 W 13TH AVE COVINGTON, LA 70433

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

JOHN SMITH CAMPAIGN FUND

6 LIVE OAK DR LEESVILLE, LA 71446

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COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

JOHNNY GUINN CAMPAIGN FUND

515 13TH STREET JENNINGS, LA 70546

EIN: 64-0950611 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

JONATHAN PERRY CAMPAIGN FUND

120 N CUSHING AVE KAPLAN, LA 70548

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

JOSEPH P LOPINTO III CAMPAIGN FUND

2016 PERSIMMON AVENUE METAIRIE, LA 70001

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

JP MORRELL CAMPAIGN FUND INC

6305 ELYSIAN FIELDS AVE, STE 404B NEW ORLEANS, LA 70122

EIN: 20-5053613 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

JUDITH R CLIBBORN FOR STATE REPRESENTATI

PO BOX 808 MERCER ISLAND, WA 98040

EIN: 91-0402650 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

KAREN ST GERMAIN CAMPAIGN FUND

PO BOX 725 PIERRE PART, LA 70339

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

KEN ROBERTS

PO BOX 1177 DONNELLY, ID 83615

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COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

KENT COUNTY REPUBLICAN COMMITTEE

PO BOX 142 CAMDEN, DE 19934

EIN: 51-6020880 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

KEVIN CAMERON FOR OREGON

1320 MARQUETTE LANE SALEM, OR 97302

EIN: 20-2770834 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

KLECKLEY PAC

PO BOX 4085 LAKE CHARLES, LA 70606

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

L A REPUBLICAN LEGISLATIVE DELEGATION

PO BOX 44422 BATON ROUGE, LA 70804-4422

EIN: 72-1259311 COL (D) AMOUNT: 6000. COL (E) AMOUNT: 0.

LA DEMOCRATIC PARTY HOUSE DEMOCRATIC CAM

CAMPAIGN COMMITTEE, PO BOX 4385 BATON ROUGE, LA 70821

EIN: 72-0748953 COL (D) AMOUNT: 40500. COL (E) AMOUNT: 0.

LEADERSHIP FUND

PO BOX 2168 SALEM, OR 97308

EIN: 93-1129428 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

LEDRIKA THIERRY CAMPAIGN FUND

8202 HWY 182 OPELOUSAS, LA 70570

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COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

LIBERTY NOW PAC

PO BOX 71596 RICHMOND, VA 23255

EIN: 27-2175185 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

LYDIA JACKSON CAMPAIGN FUND

PO BOX 1926 SHREVEPORT, LA 71166

EIN: 45-3055121 COL (D) AMOUNT: 3500. COL (E) AMOUNT: 0.

MACK BODIE WHITE CAMPAIGN FUND

PO BOX 854 WATSON, LA 70786

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

MAINE PAC

PO BOX 877 BUCKSPORT, ME 04416

EIN: 27-2385762 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

MAINE SENATE REPUBLICAN MAJORITY PAC

PO BOX 1 AUGUSTA, ME 04332

EIN: 26-3733192 COL (D) AMOUNT: 3000. COL (E) AMOUNT: 0.

MAJOR THIBAUT CAMPAIGN FUND

2004 FALSE RIVER DR STE B NEW ROADS, LA 70760

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

MAJORITY LEADER PAC

PO BOX 1205 COLONIAL HEIGHTS, VA 23834

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EIN: 20-2818542 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

MARK MILOSCIA DBA MILOSCIA FOR STATE REP

CAMPAIGN, 30720 19TH AVE S FEDERAL WAY, WA 98003

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

MARKELL FOR DELAWARE

PO BOX 7208 WILMINGTON, DE 19803

EIN: 26-0633158 COL (D) AMOUNT: 1200. COL (E) AMOUNT: 0.

MARTIN OMALLEY DBA FRIENDS OF MARTIN OMA

218 E LEXINGTON ST STE 602 BALTIMORE, MD 21202

EIN: 52-1677368 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

MAZIARZ FOR SENATE

PO BOX 220 NIAGARA FALLS, NY 14304

EIN: 36-4082644 COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

MCDANIEL LEADERSHIP PAC

PO BOX 250358 LITTLE ROCK, AR 72225

EIN: 02-0752730 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

MCDOUGLE FOR VIRGINIA

POB 187 MECHANICSVILLE, VA 23111

EIN: 20-3018088 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

MCKENZIE FOR SENATE

710 FRANKLIN ST BOISE, ID 83702

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COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

ME GOP CANDIDATE FUND

9 HIGGINS STREET AUGUSTA, ME 04330

EIN: 01-0221978 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

MELANIE GEORGE

12 CALVARESE DRIVE BEAR, DE 19071

EIN: 47-0860132 COL (D) AMOUNT: 400. COL (E) AMOUNT: 0.

MICHAEL BROWN 2012

1645 NEW JERSEY AVE NW STE 2 WASHINGTON, DC 20001

EIN: 38-3843613 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

MICHAEL BROWN COMMUNITY FUND

1350 PENNSYLVANIE AVE NW STE 406 WASHINGTON, DC 20004

EIN: 26-4055673 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

MICHAEL JACKSON CAMPAIGN FUND

660 NORTH FOSTER, SUITE 214A BATON ROUGE, LA 70806

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

MICHIGAN CHAMBER PAC II

600 S WALNUT STREET LANSING, MI 48933

EIN: 20-8100621 COL (D) AMOUNT: 1250. COL (E) AMOUNT: 0.

MICHIGAN CHAMBER PAC III

600 SOUTH WALNUT STREET LANSING, MI 48933

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EIN: 27-2985750 COL (D) AMOUNT: 5000. COL (E) AMOUNT: 0.

MIKE HUVAL CAMPAIGN FUND

391 CANNERY RD BREAUX BRIDGE, LA 70517

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

MIKE MOYLE FOR HOUSE REPRESENTATIVES

480 N PLUMMER RD STAR, ID 83669

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

MIKE WALSWORTH CAMPAIGN FUND

4007 WHITES FERRY RD STE A WEST MONROE, LA 71291

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

MISSOURIANS FOR KOSTER

PO BOX 1551 JEFFERSON CITY, MO 65102

EIN: 26-1171482 COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

MJ MERT SMILEY JR CAMPAIGN

14464 L KELLER ROAD ST AMANT, LA 70774

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

MORSE FOR STATE SENATE

14 OLD FARM RD SALEM, NH 03079

EIN: 27-3071602 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

MOVE AHEAD PAC

25 E MAIN STREET RICHMOND, VA 23219

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EIN: 45-1214606 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

NAN FOR SENATE

127 PEACHTREE ST STE 1575 ATLANTA, GA 30303

EIN: 20-4672701 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

NANCY LANDRY CAMPAIGN

208 CAMBRIDGE DR LAFAYETTE, LA 70503

EIN: 20-5519817 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

NEIGHBORS FOR EARL EHRHART

5500 WRIGHT RD POWDER SPRING, GA 30127

EIN: 01-0671037 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

NEIL RISER CAMPAIGN FUND

PO BOX 117 COLUMBIA, LA 71418

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

NEW JERSEY REPUBLICAN STATE COMMITTEE

150 W STATE ST STE 230 TRENTON, NJ 08608

EIN: 22-6199182 COL (D) AMOUNT: 25000. COL (E) AMOUNT: 0.

NJ SENATE DEMOCRATIC MAJORITY

PO BOX 3540 CHERRY HILL, NJ 08034

EIN: 90-0039921 COL (D) AMOUNT: 7500. COL (E) AMOUNT: 0.

NOBLE ELLINGTON CAMPAIGN

4272 FRONT STREET WINNSBORO, LA 71295

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EIN: 72-1480909 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

NORTH OAKLAND FUTURE

262 LAKEVIEW STREET LAKE ORION, MI 48362

EIN: 27-2791783 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

NORTHAM FOR SENATE

PO BOX 9363 NORFOLK, VA 23505

EIN: 56-2627065 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

OBANNON FOR HOUSE

PO BOX 70365 RICHMOND, VA 23255

EIN: 54-1994683 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

ONSLIEE WARE FOR HOUSE OF DELEGATES

325 N JEFFERSON STREET ROANOKE, VA 24016

EIN: 16-1656352 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

OPPORTUNITY VIRGINIA PAC ATTN PAIGE HAHN

115 EAST GRACE STREET RICHMOND, VA 23219

EIN: 27-1420596 COL (D) AMOUNT: 25000. COL (E) AMOUNT: 0.

ORROCK FOR HOUSE COMMITTEE

PO BOX 14731 RICHMOND, VA 23221

EIN: 31-1723213 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

PAGE CORTEZ CAMPAIGN FUND

111 SOUTHWARK DRIVE LAFAYETTE, LA 70508

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EIN: 26-0496815 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

PATRICIA HAYNES SMITH CAMPAIGN FUND

251 FLORIDA STREET STE 300 BATON ROUGE, LA 70821

COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

PAVING THE WAY FOR A PROSPEROUS MAINE

PAC, 169 CORNER ROAD WINTERPORT, ME 04496

EIN: 45-3192136 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

PEOPLE FOR BRIAN HATFIELD

226 FIR ST RAYMOND, WA 98577

EIN: 43-1966910 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

PEOPLE FOR JOE SCHMICK

PO BOX 620 COLFAX, WA 99111

EIN: 45-0582705 COL (D) AMOUNT: 800. COL (E) AMOUNT: 0.

PEOPLE FOR JOE ZARELLI

24211 NE 41ST AVE RIDGEFIELD, WA 98642

EIN: 91-2067783 COL (D) AMOUNT: 800. COL (E) AMOUNT: 0.

PHIL A GRIEGO DBA STATE

SENATOR DIST 39, PO BOX 10 SAN JOSE, NM 87565

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

PHRMA COLORADO ACTION FUND WELLS FARGO B

1740 BROADWAY DENVER, CO 80274

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**Part IV** Supplemental Information (continued)

EIN: 20-5123531 COL (D) AMOUNT: 110000. COL (E) AMOUNT: 0.

PUTNEY FOR DELEGATE

PO BOX 127, 305 OTEY ST BEDFORD, VA 24523

EIN: 47-0927960 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

RALSTON FOR REPRESENTATIVE INC

PO BOX 1196 BLUE RIDGE, GA 30513

EIN: 27-2894066 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

RANDAL L GAINES CAMPAIGN FUND

7 TURNBERRY DR. LAPLACE, LA 70068

COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

RAUSCH FOR SENATE

65 GULF RD DERRY, NH 03038

EIN: 27-3141629 COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

RAY WHITE FOR SENATE

PO BOX 10487 BEDFORD, NH 03110

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

RAYE PAC

63 SUNSET COVE LN PERRY, ME 04667

EIN: 27-1469240 COL (D) AMOUNT: 2000. COL (E) AMOUNT: 0.

RE ELECT DELEGATE BOB BRINK

POB 7516 ARLINGTON, VA 22207

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**Part IV** Supplemental Information (continued)

EIN: 54-1926039 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

RE ELECT LINDA PARLETTE

PO BOX 2151 EAST WENATCHEE, WA 98801

EIN: 91-1715910 COL (D) AMOUNT: 800. COL (E) AMOUNT: 0.

RE ELECT PAT SULLIVAN

26513 168TH PL SE COVINGTON, WA 98042

EIN: 04-3679431 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

RE ELECT SENATOR BRUCE ENNIS COMMITTEE

522 SMYRNA CLAYTON BLVD SMYRNA, DE 19977

EIN: 74-3234676 COL (D) AMOUNT: 300. COL (E) AMOUNT: 0.

REBEKAH WARREN ENVISION MICHIGAN FUND

234 8TH ST ANN ARBOR, MI 48103

EIN: 20-8710993 COL (D) AMOUNT: 1250. COL (E) AMOUNT: 0.

REED HENDERSON CAMPAIGN FUND

PO BOX 739 CHALMETTE, LA 70044

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

REGINA ASHFORD BARROW CAMPAIGN FUND

6512 VINEYARD DR BATON ROUGE, LA 70812

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

RENE GARCIA STATE SENATE CAMPAIGN

217 E 63RD STREET HIALEAH, FL 33013

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EIN: 26-0668129 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

REPUBLICAN ASSEMBLY CAMPAIGN COMMITTEE

315 STATE STREET 4TH FLR ALBANY, NY 12210

EIN: 14-1713936 COL (D) AMOUNT: 17000. COL (E) AMOUNT: 0.

REPUBLICAN GOVERNORS ASSOCIATION

1747 PENNSYLVANIA AVE NW, STE 250 WASHINGTON, DC 20006

EIN: 11-3655877 COL (D) AMOUNT: 305000. COL (E) AMOUNT: 0.

REPUBLICAN HOUSE CAMPAIGN COMMITTEE

14206 EBY OVERLAND PARK, KS 66221

EIN: 48-1044547 COL (D) AMOUNT: 5000. COL (E) AMOUNT: 0.

REPUBLICAN PARTY OF FLORIDA HOUSE MAJORI

420 E JEFFERSON STREET TALLAHASSEE, FL 32301

EIN: 59-0683241 COL (D) AMOUNT: 20000. COL (E) AMOUNT: 0.

REPUBLICAN SENATE MAJORITY COMMITTEE

PO BOX 3681 CONCORD, NH 03302

EIN: 26-3830837 COL (D) AMOUNT: 3500. COL (E) AMOUNT: 0.

REPUBLICAN SPEAKERS FUND

PO BOX 915 AUGUSTA, ME 04330

EIN: 27-4058074 COL (D) AMOUNT: 3250. COL (E) AMOUNT: 0.

REPUBLICAN STATE COMMITTEE DELAWARE

3301 LANCASTER PIKE WILMINGTON, DE 19805

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**Part IV** Supplemental Information (continued)

EIN: 51-0059590 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

REPUBLICAN STATE LEADERSHIP COMMITTEE (R

1800 DIAGONAL ROAD STE 230 ALEXANDRIA, VA 22314

EIN: 05-0532524 COL (D) AMOUNT: 150000. COL (E) AMOUNT: 0.

RESPECT MAINE PAC

PO BOX 211 HAMPDEN, ME 04444

EIN: 27-2487987 COL (D) AMOUNT: 2750. COL (E) AMOUNT: 0.

RICHARD BURFORD CAMPAIGN FUND

671 HIGHWAY 171 STE E STONEWALL, LA 71078

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

RICHARD L SASLAW FOR SENATE

PO BOX 1856 SPRINGFIELD, VA 22151

EIN: 54-1414651 COL (D) AMOUNT: 2500. COL (E) AMOUNT: 0.

RICK GALLOT CAMPAIGN FUND

PO BOX 1117 RUSTON, LA 71273

COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

RICKEY L NOWLIN CAMPAIGN FUND

816 UNIVERSITY PARKWAY SUITE C NATCHITOCHES, LA 71457

EIN: 26-0257816 COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

RICKY J TEMPLET DBA COMMITTEE TO ELECT

RICKY J TEMPLET, PO BOX 2649 GRETN, LA 70054

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**Part IV** Supplemental Information (continued)

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

ROBERT ADLEY FOR SENATE

611 JESSIE JONES DR BENTON, LA 71006

EIN: 26-0902386 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

RONNIE JOHNS CAMPAIGN FUND

PO BOX 1609 SULPHUR, LA 70664

EIN: 91-2064819 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

SAM JONES CAMPAIGN FUND

1501 STERLING ROAD FRANKLIN, LA 70538

EIN: 26-0151947 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

SANDOVAL FOR GOVERNOR

PO BOX 370297 LAS VEGAS, NV 89137

EIN: 27-0930428 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

SCHAER FOR ASSEMBLY

511 PASSAIC AVE PASSAIC, NJ 07055

EIN: 20-3977878 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

SCHMIDT FOR SENATE

267 CIRCLE DRIVE MOSCOW, ID 83843

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

SCOTT SIMON CAMPAIGN FUND

PO BOX 572 ABITA SPRINGS, LA 70420

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COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

SENATE COMMITTEE FOR MARK SCHOESLER

1588 E ROSENOFF RD RITZVILLE, WA 99169

EIN: 04-3779321 COL (D) AMOUNT: 800. COL (E) AMOUNT: 0.

SENATE DEMOCRATIC CAMPAIGN COMMITTEE

15 MAIDEN LANE STE 608 NEW YORK, NY 10038

EIN: 11-2924245 COL (D) AMOUNT: 30000. COL (E) AMOUNT: 0.

SENATE DEMOCRATIC CAMPAIGN COMMITTEE

126 WESTERN AVENUE, PO BOX 237 AUGUSTA, ME 04330

EIN: 01-0478979 COL (D) AMOUNT: 22500. COL (E) AMOUNT: 0.

SENATE DEMOCRATS COMMITTEE

PO BOX 1811 TOPEKA, KS 66601

EIN: 43-1809240 COL (D) AMOUNT: 5000. COL (E) AMOUNT: 0.

SENATE REPUBLICAN CAMPAIGN COMMITTEE

PO BOX 11025 OLYMPIA, WA 98508

EIN: 91-0987396 COL (D) AMOUNT: 800. COL (E) AMOUNT: 0.

SENATE REPUBLICAN CAMPAIGN COMMITTEE

HOUSE KEEPING ACCOUNT, PO BOX 7229 ALBANY, NY 12210

EIN: 14-1753654 COL (D) AMOUNT: 125000. COL (E) AMOUNT: 0.

SENATE REPUBLICAN LEADERSHIP COMMITTEE

PO BOX 1772 TOPEKA, KS 66601

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**Part IV** Supplemental Information (continued)

EIN: 48-1193230 COL (D) AMOUNT: 6000. COL (E) AMOUNT: 0.

SENATE REPUBLICAN MAJORITY

PO BOX 3051 MERCERVILLE, NJ 08619

EIN: 90-0044141 COL (D) AMOUNT: 3000. COL (E) AMOUNT: 0.

SHARON COOPER FOR STATE HOUSE

1234 POWERS FERRY RD STE 104 MARIETTA, GA 30067

EIN: 61-1507158 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

SHARON WESTON BROOME CAMPAIGN FUND

PO BOX 52783 BATON ROUGE, LA 70892

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

SHELLY FOR STATE

1591 SWISS VALLEY RD ADDY, WA 99101

EIN: 68-0674661 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

SICKLES FOR DELEGATE

PO BOX 10628 ALEXANDRIA, VA 23310

EIN: 54-1998277 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

SOUTH CAROLINA HOUSE DEMOCRATIC CAUCUS

PO BOX 12049 COLUMBIA, SC 29211

EIN: 57-0969662 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

SOUTH CAROLINA SENATE DEMOCRATIC CAUCUS

PO BOX 11484 COLUMBIA, SC 29211

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**Part IV** Supplemental Information (continued)

EIN: 57-1104282 COL (D) AMOUNT: 7000. COL (E) AMOUNT: 0.

STEVE CARTER CAMPAIGN FUND

PO BOX 14808 BATON ROUGE, LA 70898

EIN: 20-8404587 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

STEVE LANDES

PO BOX 7037 RICHMOND, VA 23221

EIN: 54-1781589 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

STEVE VICK FOR SENATE

5663 DAVENPORT ST DALTON GARDENS, ID 83815

EIN: 27-2348876 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

STRENGTHENING MAINE PAC

5 CHURCH STREET RICHMOND, ME 04357

EIN: 27-0786707 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

SUPPORTERS FOR MOLLY KELLY

89 COLONIAL DRIVE KEENE, NH 03431

EIN: 20-8805201 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

SUPPORTERS OF JACK D FRANK

PO BOX 274 WOODSTOCK, IL 60098-0274

EIN: 36-4334299 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

SUSANA MARTINEZ FOR GOVERNOR

6100 UPTON BLVD NW STE 590 ALBUQUERQUE, NM 87110

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**Part IV** Supplemental Information (continued)

EIN: 27-3941172 COL (D) AMOUNT: 5000. COL (E) AMOUNT: 0.

SUZI SCHMIDT CAMPAIGN

38532 N ARDMORE LANE LAKE VILLA, IL 60046

EIN: 27-4033875 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

SYVERSON FOR SENATE

3923 E STATE ST ROCKFORD, IL 61108

EIN: 36-3809005 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

TAKKO FOR REPRESENTATIVE COMMITTEE

3319 COLUMBIA HEIGHTS RD LONGVIEW, WA 98632

EIN: 43-1966915 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

THE RIGHT DIRECTION PAC

PO BOX 468 HAMPDEN, ME 04444

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

THOMAS CARMODY CAMPAIGN FUND

PO BOX 1527 SHREVEPORT, LA 71165

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

THOMPSON SENATE CAMPAIGN

1170 LONGWOOD DRIVE MARIETTA, GA 30008

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

TOM DEBLOIS FOR SENATE

PO BOX 397 MANCHESTER, NH 03105

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**Part IV** Supplemental Information (continued)

COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

TOM WILLMOTT CAMPAIGN FUND

3209 KANSAS AVENUE KENNER, LA 70065

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

TONY LIGI CAMPAIGN FUND

5000 W ESPLANADE AVE BOX 271 METAIRIE, LA 70006

COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

VALESKY FOR SENATE

PO BOX 624 MANLIUS, NY 13104

EIN: 20-1206599 COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

VERMONT HOUSE REPUBLICAN PAC

PO BOX 80 GAYSVILLE, VT 05746-0080

EIN: 76-0809991 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

VIRGINIA SENATE REPUBLICAN CAUCUS

PO BOX 1697 WILLIAMSBURG, VA 23187

EIN: 26-2971834 COL (D) AMOUNT: 3500. COL (E) AMOUNT: 0.

VOLUNTEERS FOR DELGADO

4325 W SHAKESPEARE AVE CHICAGO, IL 60639

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

WARD ARMSTRONG FOR HOUSE OF DELEGATES

PO BOX 191 RICHMOND, VA 23218

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**Part IV** Supplemental Information (continued)

EIN: 54-1717825 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

WASHINGTON STATE REPUBLICAN PARTY

11811 NE 1ST ST STE A306 BELLEVUE, WA 98005

EIN: 91-0486656 COL (D) AMOUNT: 1500. COL (E) AMOUNT: 0.

WILLIAM DAVIS FOR STATE REPRESENTATIVE

PO BOX 704 HOMEWOOD, IL 60430-8704

EIN: 36-4481677 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

WILLIAM LIGON CAMPAIGN COMMITTEE

1309 GLOUCESTER STREET BRUNSWICK, GA 31520

EIN: 27-0935291 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

WILLIE SIMMONS CAMPAIGN FUND

PO BOX 891 CLEVELAND, MS 38732

COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

WINDER FOR SENATE

5528 N EBBETTS AVE BOISE, ID 83713

EIN: 27-2247823 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

WOODBURY FOR ASSEMBLY

9500 FLAMINGO ROAD, STE 203 LAS VEGAS, NV 89147

EIN: 26-2659273 COL (D) AMOUNT: 750. COL (E) AMOUNT: 0.

YVETTE ALEXANDER

2524 PENNSYLVANIA AVE WASHINGTON, DC 20020

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**Part IV** Supplemental Information (continued)

EIN: 37-1546822 COL (D) AMOUNT: 500. COL (E) AMOUNT: 0.

ZALEWSKI FOR STATE REPRESENTATIVE

PO BOX 721 SUMMITT, IL 60501

EIN: 26-3138532 COL (D) AMOUNT: 250. COL (E) AMOUNT: 0.

ZOELLER FOR ATTORNEY GENERAL

PO BOX 55763 INDIANAPOLIS, IN 46205

EIN: 80-0213721 COL (D) AMOUNT: 1000. COL (E) AMOUNT: 0.

PHRMA INDEPENDENT EXPENDITURE COMMITTEE

1127 11TH ST STE 300 SACRAMENTO, CA 95814

EIN: 90-0239652 COL (D) AMOUNT: 0. COL (E) AMOUNT: 500000.

PHRMA PAC

1127 11TH ST, SUITE 300 SACRAMENTO, CA 95814

EIN: 20-4447742 COL (D) AMOUNT: 0. COL (E) AMOUNT: 84000.



**SCHEDULE D**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," to Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2011**  
**Open to Public**  
**Inspection****Name of the organization** PHARMACEUTICAL RESEARCH & MANUFACTURERS  
OF AMERICA**Employer identification number**  
53-0241211**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

## Schedule D (Form 990) 2011

Part III		Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)
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**3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

a ☐ Public exhibition

- c**  Preservation for future generations

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

☐ Yes      ☐ No

**c** Beginning balance

**d Additions during the year**

**e** Distributions during the year

**f** Ending balance

**2a** Did the organization include an amount on Form 990, Part X, line 21?

**b** If "Yes," explain the arrangement in Part XIV.

	Yes		No
--	-----	--	----

<b>Part V</b>	<b>Endowment Funds.</b> Complete if the organization answered "Yes" to Form 990, Part IV, line 10.
---------------	--

**1a** Beginning of year balance

### **b Contributions**

**c** Net investment earnings, gains, and losses

**d** Grants or scholarships

- e Other expenditures for facilities and programs

- f Administrative expenses

**g** End of year balance

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a	Board designated or quasi-endowment	▶	%
1	100	100	100
2	100	100	100
3	100	100	100
4	100	100	100
5	100	100	100
6	100	100	100
7	100	100	100
8	100	100	100
9	100	100	100
10	100	100	100
11	100	100	100
12	100	100	100
13	100	100	100
14	100	100	100
15	100	100	100
16	100	100	100
17	100	100	100
18	100	100	100
19	100	100	100
20	100	100	100
21	100	100	100
22	100	100	100
23	100	100	100
24	100	100	100
25	100	100	100
26	100	100	100
27	100	100	100
28	100	100	100
29	100	100	100
30	100	100	100
31	100	100	100
32	100	100	100
33	100	100	100
34	100	100	100
35	100	100	100
36	100	100	100
37	100	100	100
38	100	100	100
39	100	100	100
40	100	100	100
41	100	100	100
42	100	100	100
43	100	100	100
44	100	100	100
45	100	100	100
46	100	100	100
47	100	100	100
48	100	100	100
49	100	100	100
50	100	100	100
51	100	100	100
52	100	100	100
53	100	100	100
54	100	100	100
55	100	100	100
56	100	100	100
57	100	100	100
58	100	100	100
59	100	100	100
60	100	100	100
61	100	100	100
62	100	100	100
63	100	100	100
64	100	100	100
65	100	100	100
66	100	100	100
67	100	100	100
68	100	100	100
69	100	100	100
70	100	100	100
71	100	100	100
72	100	100	100
73	100	100	100
74	100	100	100
75	100	100	100
76	100	100	100
77	100	100	100
78	100	100	100
79	100	100	100
80	100	100	100
81	100	100	100
82	100	100	100
83	100	100	100
84	100	100	100
85	100	100	100
86	100	100	100
87	100	100	100
88	100	100	100
89	100	100	100
90	100	100	100
91	100	100	100
92	100	100	100
93	100	100	100
94	100	100	100
95	100	100	100
96	100	100	100
97	100		

<b>b</b>	<b>Permanent endowment ▶</b>	<b>%</b>
----------	------------------------------	----------

<b>c</b>	Temporarily restricted endowment ▶	%
----------	------------------------------------	---

The percentages in lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

**b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

**4** Describe in Part XIV the intended uses of the organization's endowment funds.

<b>Part VI</b>	<b>Land, Buildings, and Equipment.</b> See Form 990, Part X, line 10.
----------------	---

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land				
<b>b</b> Buildings				
<b>c</b> Leasehold improvements		1,895,627.	687,716.	1,207,911.
<b>d</b> Equipment		3,239,623.	2,071,173.	1,168,450.
<b>e</b> Other		7,347,501.	5,907,592.	1,439,909.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				3,816,270.

Schedule D (Form 990) 2011

**PHARMACEUTICAL RESEARCH & MANUFACTURERS  
OF AMERICA**

Schedule D (Form 990) 2011

53-0241211 Page **3**

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 12.)		

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 13.)		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15.)	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2) CAPITAL LEASE	183,886.
(3) POSTRETIREMENT BENEFITS	12,693,370.
(4) PENSION BENEFITS	33,576,767.
(5) DEFERRED RENT EXPENSE	3,596,850.
(6) ACCRUED ANNUAL LEAVE	2,076,145.
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.)	52,127,018.

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

**PHARMACEUTICAL RESEARCH & MANUFACTURERS  
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Schedule D (Form 990) 2011

53-0241211 Page **4**

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

<b>1</b>	Total revenue (Form 990, Part VIII, column (A), line 12)	<b>1</b>	
<b>2</b>	Total expenses (Form 990, Part IX, column (A), line 25)	<b>2</b>	
<b>3</b>	Excess or (deficit) for the year. Subtract line 2 from line 1	<b>3</b>	
<b>4</b>	Net unrealized gains (losses) on investments	<b>4</b>	
<b>5</b>	Donated services and use of facilities	<b>5</b>	
<b>6</b>	Investment expenses	<b>6</b>	
<b>7</b>	Prior period adjustments	<b>7</b>	
<b>8</b>	Other (Describe in Part XIV.)	<b>8</b>	
<b>9</b>	Total adjustments (net). Add lines 4 through 8	<b>9</b>	
<b>10</b>	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	<b>10</b>	

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains on investments	<b>2a</b>	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIV.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIV.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART X, LINE 2: PHRMA BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY**

**TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX**

**POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS. PHRMA'S INCOME**

**TAX RETURNS ARE GENERALLY SUBJECT TO EXAMINATION BY THE IRS FOR THREE**

**YEARS AFTER THEY WERE FILED.**

**SCHEDULE F**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Statement of Activities Outside the United States**▶ Complete if the organization answered "Yes" to Form 990,  
Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2011**Open to Public  
InspectionName of the organization  
**PHARMACEUTICAL RESEARCH & MANUFACTURERS  
OF AMERICA**

Employer identification number

**53-0241211****Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes"  
to Form 990, Part IV, line 14b.**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance,  
the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No****2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the  
United States.**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
EAST ASIA AND THE PACIFIC -	1	4	PROGRAM SERVICES	MONITORS FOREIGN REGULATORY ACTIVITY AS IT AFFECTS THE INDUSTRY	2,416,527.
MIDDLE EAST AND NORTH AFRICA -	1	1	PROGRAM SERVICES	MONITORS FOREIGN REGULATORY ACTIVITY AS IT AFFECTS THE INDUSTRY	330,138.
EAST ASIA AND THE PACIFIC	0	0	GRANT MAKING		234,336.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANT MAKING		1,462,424.
NORTH AMERICA	0	0	GRANT MAKING		435,000.
SOUTH AMERICA	0	0	GRANT MAKING		214,979.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANT MAKING		60,000.
<b>3 a</b> Sub-total .....	2	5			5,153,404.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	2	5			5,153,404.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2011

**PHARMACEUTICAL RESEARCH & MANUFACTURERS  
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Schedule F (Form 990) 2011

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Page **2**

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☒ **X**  
Part II can be duplicated if additional space is needed.

<b>1</b>	<b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
			EAST ASIA AND THE PACIFIC	GRANT-GENERAL	50,000.	BANK WIRE	0.		
			EAST ASIA AND THE PACIFIC	GRANT-GENERAL	38,000.	BANK WIRE	0.		
			EAST ASIA AND THE PACIFIC	GRANT-GENERAL	46,336.	BANK WIRE	0.		
			EAST ASIA AND THE PACIFIC	GRANT-GENERAL	30,000.	BANK WIRE	0.		
			EAST ASIA AND THE PACIFIC	GRANT-GENERAL	70,000.	BANK WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	25,000.	BANK WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	100,000.	BANK WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	25,000.	BANK WIRE	0.		

**2** Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **0**

**3** Enter total number of other organizations or entities **28**

Schedule F (Form 990) 2011

**PHARMACEUTICAL RESEARCH & MANUFACTURERS  
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Schedule F (Form 990)

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Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
		EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	475,000.	BANK WIRE	0.			
		EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	40,000.	BANK WIRE	0.			
		EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	23,000.	BANK WIRE	0.			
		EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	70,000.	BANK WIRE	0.			
		EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	55,000.	BANK WIRE	0.			
		EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	3,196.	BANK WIRE	0.			
		EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	40,000.	BANK WIRE	0.			
		EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	100,000.	BANK WIRE	0.			
		EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	31,830.	BANK WIRE	0.			

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Schedule F (Form 990)

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Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	45,000.	BANK WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	15,000.	BANK WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	20,000.	BANK WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	50,000.	BANK WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	50,000.	BANK WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	50,000.	BANK WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	27,700.	BANK WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	10,000.	BANK WIRE	0.		
			EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	79,698.	BANK WIRE	0.		



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Schedule F (Form 990)

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Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
		EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	100,000.	BANK WIRE	0.			
		EUROPE (INCLUDING ICELAND & GREENLAND)	GRANT-GENERAL	27,000.	BANK WIRE	0.			
		MIDDLE EAST AND NORTH AFRICA	GRANT-GENERAL	60,000.	BANK WIRE	0.			
		NORTH AMERICA	GRANT-GENERAL	75,000.	BANK WIRE	0.			
		NORTH AMERICA	GRANT-GENERAL	65,000.	BANK WIRE	0.			
		NORTH AMERICA	GRANT-GENERAL	18,000.	BANK WIRE	0.			
		NORTH AMERICA	GRANT-GENERAL	225,000.	BANK WIRE	0.			
		NORTH AMERICA	GRANT-GENERAL	35,000.	BANK WIRE	0.			
		NORTH AMERICA	GRANT-GENERAL	17,000.	BANK WIRE	0.			

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Schedule F (Form 990)

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
		SOUTH AMERICA	GRANT-GENERAL	20,000.	BANK WIRE	0.			
		SOUTH AMERICA	GRANT-GENERAL	30,000.	BANK WIRE	0.			
		SOUTH AMERICA	GRANT-GENERAL	60,000.	BANK WIRE	0.			
		SOUTH AMERICA	GRANT-GENERAL	47,000.	BANK WIRE	0.			
		SOUTH AMERICA	GRANT-GENERAL	27,979.	BANK WIRE	0.			
		SOUTH AMERICA	GRANT-GENERAL	30,000.	BANK WIRE	0.			

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

[illegible]

**PHARMACEUTICAL RESEARCH & MANUFACTURERS**

Schedule F (Form 990) 2011

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**Part IV Foreign Forms**

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☐ Yes ☒ No

**Schedule F (Form 990) 2011**

PHARMACEUTICAL RESEARCH & MANUFACTURERS

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**Part V** Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: DEPENDING ON THE NATURE AND PURPOSE OF THE GRANT, PHARMA MAY REQUIRE THE RECIPIENT OF A GRANT TO SUBMIT PERIODIC REPORTS OR SIMILAR DOCUMENTATION TO VERIFY THAT THE GRANT IS BEING USED APPROPRIATELY FOR THE INTENDED USE. IN GENERAL, UNLESS THE GRANT IS USED TO SUPPORT A SPECIFIC EFFORT OR PROJECT, THEN NO ADDITIONAL FORMAL MONITORING MAY BE INVOLVED BEYOND ENSURING APPROPRIATE DOCUMENTATION OF THE GRANT AND LEGITIMACY OF THE RECIPIENT ORGANIZATION. IRRESPECTIVE OF THE NATURE OR PURPOSE OF THE GRANT, PHARMA AWARDS GRANTS BASED ON THE UNDERSTANDING THAT RECIPIENTS ARE RESPONSIBLE FOR ENSURING THAT GRANTS ARE USED FOR PROPER PURPOSES AND IN COMPLIANCE WITH ALL LEGAL REQUIREMENTS.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization <b>PHARMACEUTICAL RESEARCH &amp; MANUFACTURERS OF AMERICA</b>	Employer identification number <b>53-0241211</b>
---	---

**Part I General Information on Grants and Assistance**

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
12TH DISTRICT OMEGA ENDOWMENT FUND INC - PO BOX 10741 - OAKLAND, CA 94610	20-8150887	501(c)3	5,000.	0.			CONTRIB-GENERAL
1199 THE LONG ISLAND BREAST CANCER ACTION COALITION, PO BOX 729 BALDWIN, NY 11510	11-3195645	501(c)3	5,000.	0.			CONTRIB-GENERAL
A PHILLIP RANDOLPH INSTITUTE 815 16TH STREET NW 5TH FLR WASHINGTON, DC 20006	13-2548181	501(c)4	15,000.	0.			CONTRIB-EVENT
ACTION CF 66 NOTTINGHAM RD FAIR LAWN, NJ 07410	20-0349885	501(c)4	5,000.	0.			GRANT-GENERAL
AIDS INSTITUTE INC 17 DAVIS BLVD STE 403 TAMPA, FL 33606	65-0380952	501(c)3	10,000.	0.			CONTRIB-GENERAL
ALABAMA HOUSE REPUBLICAN CAUCUS FOUNDATION, 2835 ZELDA RD ST MONTGOMERY, AL 36106	63-1239670	501(c)3	15,000.	0.			CONTRIB-GENERAL

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **223.**

**3** Enter total number of other organizations listed in the line 1 table **50.**

**LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

**Schedule I (Form 990) (2011)**

**PHARMACEUTICAL RESEARCH & MANUFACTURERS**

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Schedule I (Form 990) **Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR AGING RESEARCH 2021 K STREET NW STE 305 WASHINGTON, DC 20006	54-1379174	501(C)3	15,000.	0.			CONTRIB-GENERAL
ALLIANCE FOR PATIENT ACCESS PO BOX 670 BETTENDORF, IA 52722	20-5130312	501(C)4	40,000.	0.			GRANT-GENERAL
ALZHEIMERS & DEMENTIA ALLIANCE WISCONSIN - 517 N SEGOE ROAD STE 301 - MADISON, WI 53705	39-1679333	501(C)3	7,000.	0.			CONTRIB-GENERAL
ALZHEIMERS ASSOCIATION 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	13-3039601	501(C)3	15,450.	0.			CONTRIB-GENERAL
ALZHEIMERS ASSOCIATION OF SAN DIEGO INC - 6632 CONVOY COURT - SAN DIEGO, CA 92111	95-3565388	501(C)3	5,000.	0.			CONTRIB-GENERAL
AMERICAN AUTOIMMUNE RELATED DISEASE ASSOCIATION, 22100 GRATIOT DETROIT, MI 48021	38-3027574	501(C)3	10,000.	0.			CONTRIB-GENERAL
AMERICAN CANCER SOCIETY CALIFORNIA DIVISION INC, 1710 WEBST OAKLAND, CA 94612	94-1170350	501(C)3	6,000.	0.			CONTRIB-GENERAL
AMERICAN COLLEGE OF PREVENTIVE MEDICINE - 1307 NEW YORK AVENUE, SUITE 200 - WASHINGTON, DC 20005	23-1722119	501(C)3	10,000.	0.			CONTRIB-GENERAL
AMERICAN COUNCIL ON SCIENCE AND HEALTH - 1995 BROADWAY 2ND FL - NEW YORK, NY 10023-5860	13-2911127	501(C)3	20,000.	0.			CONTRIB-GENERAL

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**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)**

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN DIABETES ASSOCIATION 1701 NORTH BEAUREGARD ST ALEXANDRIA, VA 22311	13-1623888	501(C)3	28,750.	0.			CONTRIB-GENERAL
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC - POLICY RESEARCH, 1150 SEVENTEENTH ST NW - WASHINGTON, DC 20036	53-0218495	501(C)3	75,000.	0.			CONTRIB-GENERAL
AMERICAN LEGISLATIVE EXCHANGE COUNCIL - 1101 VERMONT AVE NW 11TH FLR - WASHINGTON, DC 20005	52-0140979	501(C)3	264,500.	0.			CONTRIB-GENERAL
AMERICAN LIVER FOUNDATION 2033 6TH AVE STE 260 SEATTLE, WA 98121	36-2883000	501(C)3	9,750.	0.			CONTRIB-GENERAL
AMERICAN MEDICAL ASSOCIATION FOUNDATION - 515 N STATE ST - CHICAGO, IL 60654	36-6080517	501(C)3	25,000.	0.			CONTRIB-GENERAL
AMERICAN MEDICINE CHEST CHALLENGE 155 MILLBURN AVE MILLBURN, NJ 07041	27-2484883	501(C)3	100,000.	0.			CONTRIB-GENERAL
AMERICAN NEUROLOGICAL ASSOCIATION 5841 CEDAR LAKE RD SUITE 204 MINNEAPOLIS, MN 55416	41-1488447	501(C)3	10,000.	0.			CONTRIB-GENERAL
AMERICAN OSTEOPATHIC FOUNDATION 142 E ONTARIO ST STE 1450 CHICAGO, IL 60611	36-6056120	501(C)3	30,000.	0.			CONTRIB-GENERAL
AMERICANS FOR TAX REFORM C/O JANE FRAZER, 722 12TH ST NW 4TH WASHINGTON, DC 20005	52-1403587	501(C)4	200,000.	0.			CONTRIB-GENERAL

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AMERICAS HEALTH INSURANCE PLANS 601PENNSYLVANIA AVE NW STE 500 WASHINGTON, DC 20004	36-2087641	501(C) 6	10,000.	0.			CONTRIB-EVENT
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION, 27001 AGOURA RD STE 25 CALABASAS HILLS, CA 91301	13-3271855	501(C) 3	60,000.	0.			CONTRIB-EVENT
ANNUAL FUND 14001 C ST GERMAIN DRIVE STE 341, CENTERVILLE, VA 20121 - CENTERVILLE, VA 20	27-3379004	501(C) 4	400,000.	0.			CONTRIB-GENERAL
ARTHRITIS FOUNDATION NORTHERN AND SOUTHERN NE CHAPTER, 35 COLD SPRING RD STE 411 - ROCKY HILL, C	06-0672782	501(C) 3	33,300.	0.			CONTRIB-GENERAL
ARTHRITIS FOUNDATION OHIO RIVER VALLEY CHAPTER, 7124 MIA CINCINNATI, OH 45243	31-6043937	501(C) 3	5,000.	0.			CONTRIB-EVENT
ARTHRITIS FOUNDATION PACIFIC REGION - 800 WEST SIXTH STREET SUITE 1250 - LOS ANGELES, CA 90017	95-1885447	501(C) 3	5,000.	0.			CONTRIB-GENERAL
ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT OF SANTA CLARA COUNTY INC, 2400 MOORPARK AVE STE 300 - SAN JOSE,	94-2292491	501(C) 3	5,000.	0.			CONTRIB-EVENT
ASIAN PACIFIC ISLANDER AMERICAN PUBLIC AFFAIRS ASSOCIATION, 8359 ELK GROOVE FLORIN RD STE 103 186 -	55-0849384	501(C) 3	5,000.	0.			CONTRIB-GENERAL
ASPEN INSTITUTE PO BOX 222 QUEENSTOWN, MD 21658	84-0399006	501(C) 3	50,000.	0.			CONTRIB-EVENT

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ASSOCIATION OF AMERICAN UNIVERSITIES - 1200 NEW YORK AVE NW STE 550 - WASHINGTON, DC 20005	52-1947112	501(C)3	30,000.	0.			CONTRIB-GENERAL
ASSOCIATION OF CALIFORNIA LIFE& HEALTH INSURANCE COMPANIES, 1201 K ST STE 1820 - SACRAMENTO, CA 95814	94-6122439	501(C)6	7,500.	0.			CONTRIB-EVENT
ASSOCIATION OF NURSES IN AIDS CARE 3538 RIDGEWOOD ROAD AKRON, OH 44333	58-1849791	501(C)3	10,000.	0.			CONTRIB-GENERAL
BAPTIST MEDICAL CENTER BEACHES 841 PRUDENTIAL DRIVE, STE 1300 JACKSONVILLE, FL 32207	59-2487135	501(C)3	10,000.	0.			CONTRIB-GENERAL
BIOTECHNOLOGY INDUSTRY ORGANIZATION - 1201 MARYLAND AVE SW SUITE 900 - WASHINGTON, DC 20024	52-1224577	501(C)6	15,000.	0.			CONTRIB-GENERAL
BLACK YOUTH LEADERSHIP PROJECT PO BOX 1763 SACRAMENTO, CA 95812	32-0036076	501(C)3	5,000.	0.			CONTRIB-GENERAL
BOYS & GIRLS CLUB OF GREATER WASHINGTON - 8380 COLESVILLE RD, STE 600 - SILVER SPRING, MD 20910	53-1030565	501(C)3	25,000.	0.			CONTRIB-GENERAL
BRYCE HARLOW FOUNDATION 1701 PENNSYLVANIA AVE NW, STE 400 WASHINGTON, DC 20006	52-1266620	501(C)3	15,000.	0.			CONTRIB-EVENT
BUSINESS COUNCIL FOR INTERNATIONAL UNDERSTANDING, 1212 AVENUE OF THE AMERICAS 10TH FLR - NEW YORK, NY 10036	13-6161195	501(C)3	61,000.	0.			GRANT-GENERAL

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CA LEGISLATIVE BLACK CAUCUS POLICY C/O CAPITAL ALLIANCE, 925 L STREET SACRAMENTO, CA 95814	26-3911734	501(C)3	37,000.	0.			CONTRIB-EVENT
CALIFORNIA CAPITOL NETWORK 1017 L STREET 616 SACRAMENTO, CA 95814	68-0073203	501(C)3	10,000.	0.			CONTRIB-EVENT
CALIFORNIA HEALTHCARE INSTITUTE ATTN DAVID GOLLAHER, 1020 PROSPECT LAJOLLA, CA 92037	94-3174767	501(C)6	10,000.	0.			CONTRIB-GENERAL
CALIFORNIA HISPANIC CHAMBERS OF COMMERCE - 770 L ST STE 900 - SACRAMENTO, CA 95814	37-1561859	501(C)3	7,500.	0.			CONTRIB-GENERAL
CALIFORNIA INDEPENDENT VOTER PROJECT - 1215 K STREET, SUITE 1500 - SACRAMENTO, CA 95814	20-4842091	501(C)4	15,000.	0.			CONTRIB-EVENT
CALIFORNIA MANUFACTURERS RESEARCH & EDUCATION FOUNDATION INC, 1115 EL SACRAMENTO, CA 95814	68-0041614	501(C)3	10,000.	0.			CONTRIB-GENERAL
CALIFORNIA MEDICAL ASSOCIATION 1201 J ST, STE 200 SACRAMENTO, CA 95814	94-0359340	501(C)6	5,000.	0.			CONTRIB-GENERAL
CALIFORNIA MEDICAL ASSOCIATION FOUNDATION, 1201 J STREET STE 350 SACRAMENTO, CA 95814	94-6062822	501(C)3	10,000.	0.			CONTRIB-EVENT
CALIFORNIA PHARMACISTS ASSOCIATION 4030 LENNANE DRIVE SACRAMENTO, CA 95834	95-0597003	501(C)6	5,750.	0.			CONTRIB-GENERAL

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CALIFORNIA STATE CONFERENCE OF THE NAACP - 1215 K ST STE 1609 - SACRAMENTO, CA 95814	95-4617376	501(C)3	22,500.	0.			CONTRIB-GENERAL
CALIFORNIANS FOR DIVERSITY 770 L ST STE 950 SACRAMENTO, CA 95814	26-2646375	501(C)4	42,500.	0.			CONTRIB-EVENT
CAPITAL AREA REACH PROGRAM 601 PENNSYLVANIA AVE NW, STE 900 SOUTH BUILDING - WASHINGTON, DC 20006	26-5424088	501(C)3	15,000.	0.			CONTRIB-GENERAL
CAPITAL HOSPICE 2900 TELESTAR CT FALLS CHURCH, VA 22042	54-1920770	501(C)3	26,220.	0.			CONTRIB-GENERAL
CARNEGIE ENDOWMENT FOR INTERNATIONAL - PEACE, 1779 MASSACHUSETTS AVE NW - WASHINGTON, DC 20036	13-0552040	501(C)3	100,000.	0.			GRANT-GENERAL
CENTER FOR HEALTH POLICY DEVELOPMENT - 10 FREE STREET 2ND FLOOR - PORTLAND, ME 04101	52-1576801	501(C)3	50,000.	0.			GRANT-GENERAL
CENTER FOR MEDICINE IN THE PUBLIC INTEREST, 308 EAST 38TH STREET STE NEW YORK, NY 10016	20-4321812	501(C)3	65,000.	0.			CONTRIB-GENERAL
CENTER FOR STRATEGIC & INTERNATIONAL - STUDIES, 1800 K STREET NW STE 400 - WASHINGTON, DC 20006	52-1501082	501(C)3	224,585.	0.			GRANT-GENERAL
CENTER FOR THE RULE OF LAW 10560 FOX FOREST DRIVE GREAT FALLS, VA 22066-1743	20-3870703	501(C)3	25,000.	0.			GRANT-GENERAL

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CHILDRENS HOSPITAL FOUNDATION 801 ROEDER RD STE 300 SILVER SPRING, MD 20910	52-1640402	501(C)3	5,000.	0.			CONTRIB-EVENT
CHILDRENS INN AT NIH INC 7 WEST DRIVE BETHESDA, MD 20814	52-1638207	501(C)3	50,000.	0.			CONTRIB-GENERAL
CIFAL ATLANTA 50 HUNT PLAZA, SUITE 806 ATLANTA, GA 30303	20-1997034	501(C)3	10,000.	0.			CONTRIB-EVENT
CITIZENS FOR STRENGTH AND SECURITY FUND - 1718 M STREET NW 115 - WASHINGTON, DC 20036	27-4510380	501(C)4	250,000.	0.			CONTRIB-GENERAL
CLADDAGH FUND 664 MIDDLE STREET WEYMOUTH, MA 02189	27-1420421	501(C)3	5,000.	0.			CONTRIB-GENERAL
COALITION OF BLACK TRADE UNIONISTS PO BOX 66268 WASHINGTON, DC 20035	52-2274037	501(C)3	5,000.	0.			CONTRIB-EVENT
COMMITTEE FOR A FAIR AND BALANCED MAP - PO BOX 463 - BATAVIA, IL 60510	27-4189360	501(C)4	25,000.	0.			CONTRIB-GENERAL
COMMON SENSE INSTITUTE OF NEW JERSEY - 2 BERRY LANE - RANDOLPH, NJ 07869	27-0643638	501(C)3	10,000.	0.			CONTRIB-GENERAL
COMMUN I CARE INC PO BOX 186 COLUMBIA, SC 29202-0186	56-2034627	501(C)3	25,000.	0.			CONTRIB-GENERAL

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COMMUNITY ANTI DRUG COALITION OF AMERICA - 625 SLATERS LANE STE 300 - ALEXANDRIA, VA 22314	54-1610317	501(C)3	10,000.	0.			CONTRIB-EVENT	
COMMUNITY HOPE INC 199 POMEROY ROAD PARSIPPANY, NJ 07054	22-2647038	501(C)3	5,000.	0.			CONTRIB-EVENT	
COMPETITIVE ENTERPRISE INSTITUTE 1899 L ST NW, 12TH FL WASHINGTON, DC 20036	52-1351785	501(C)3	25,000.	0.			CONTRIB-GENERAL	
CONGRESSIONAL BLACK CAUCUS FOUNDATION - 1720 MASSACHUSETTS AVE NW - WASHINGTON, DC 20036	52-1160561	501(C)3	7,500.	0.			CONTRIB-EVENT	
CONGRESSIONAL BLACK CAUCUS POLITICAL - EDUCATION & LEADERSHIP INSTITUTE, 227 MASS AVE NE STE 201 - WASHINGTON, DC 20002	52-2270607	501(C)4	10,000.	0.			CONTRIB-EVENT	
CONGRESSIONAL COALITION ON ADOPTION INSTITUTE, 311 MASSACHUSETTS AVE NE - WASHINGTON, DC 20002	54-2035617	501(C)3	10,000.	0.			CONTRIB-GENERAL	
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE - 911 2ND STREET NE - WASHINGTON, DC 20002	52-1114225	501(C)3	20,000.	0.			CONTRIB-EVENT	
CONGRESSIONAL INSTITUTE 1001 N FAIRFAX STREET STE 410 ALEXANDRIA, VA 22314	52-1504189	501(C)4	25,000.	0.			CONTRIB-GENERAL	
CONSORTIUM OF CATHOLIC ACADEMIES 145 TAYLOR STREET NE WASHINGTON, DC 20017	52-2050972	501(C)3	50,000.	0.			CONTRIB-GENERAL	

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COOL KIDS CAMPAIGN FOUNDATION INC 8422 BELLONA LANE STE 102 TOWSON, MD 21204	42-1634330	501(C)3	10,000.	0.			CONTRIB-GENERAL
COUNCIL OF STATE GOVERNMENTS 701 EAST 22ND ST STE 110 LOMBARD, IL 60148	36-6000818	501(C)3	51,000.	0.			CONTRIB-GENERAL
CT PAIN FOUNDATION INC PO BOX 2182 SHELTON, CT 06484	26-2703521	501(C)3	10,000.	0.			GRANT-GENERAL
CYSTIC FIBROSIS FOUNDATION LOS ANGELES CHAPTER, 6420 WILSHIRE BLVD 1ST FLR - LOS ANGELES, CA 90048	13-1930701	501(C)3	35,000.	0.			CONTRIB-EVENT
DC DESIGN HOUSE INC 4933 MACARTHUR BLVD NW WASHINGTON, DC 20007	26-3817892	501(C)3	25,000.	0.			CONTRIB-EVENT
DELAWARE HIV CONSORTIUM INC 100 WEST 10TH STREET, SUITE 415 WILMINGTON, DE 19801	51-0348892	501(C)3	5,000.	0.			CONTRIB-EVENT
DEPARTMENT OF THE ENVIRONMENT CITY COUNTY OF SAN FRANCISCO, 11 GROVE S SAN FRANCISCO, CA 94102	94-6000417		100,000.	0.			CONTRIB-GENERAL
DUKE UNIVERSITY PO BOX 104132 DURHAM, NC 27708	56-0532129	501(C)3	20,000.	0.			CONTRIB-GENERAL
EASTER SEALS INC 230 W MONROE STREET, SUITE 1800 CHICAGO, IL 60606	36-2171729	501(C)3	70,000.	0.			GRANT-GENERAL

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EASTER SEALS UCP NORTH CAROLINA INC - 2315 MYRON DR - RALEIGH, NC 27607	56-0670676	501(C)3	5,000.	0.			CONTRIB-GENERAL
ELIZABETH MINISTRY PO BOX 26542 RICHMOND, VA 23261	87-0761142	501(C)3	5,000.	0.			CONTRIB-GENERAL
EMPOWERMENT PROJECT INC 777 E 15TH STREET PLANO, TX 75074	75-2897607	501(C)3	6,000.	0.			GRANT-GENERAL
ENROLL AMERICA C/O FAMILIES USA, 1201 NEW YORK AVE NW STE 1100 - WASHINGTON, DC 20005	27-1661221	501(C)3	500,000.	0.			CONTRIB-GENERAL
EPILEPSY FOUNDATION 8301 PROFESSIONAL PLACE LANDOVER, MD 20785	23-7149262	501(C)3	5,000.	0.			CONTRIB-EVENT
EPILEPSY FOUNDATION OF GEORGIA 6065 ROSWELL ROAD NE STE 515 ATLANTA, GA 30328	58-1115869	501(C)3	5,000.	0.			CONTRIB-EVENT
ETHICS AND PUBLIC POLICY CENTER 1730 M STREET NW SUITE 910 WASHINGTON, DC 20036	52-1162185	501(C)3	30,000.	0.			GRANT-GENERAL
FAMILIA UNIDA LIVING WITH MULTIPLE SCLEROSIS, 4716 E CESAR CHAVEZ AVE BLDG A - LOS ANGELES, CA 90	91-1898199	501(C)3	5,000.	0.			CONTRIB-GENERAL
FEDERAL CITY COUNCIL 1156 15TH STREET NW SUITE 600 WASHINGTON, DC 20005	53-0219643	501(C)3	16,500.	0.			CONTRIB-GENERAL

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FLEET RESERVE ASSOCIATION EDUCATION FOUNDATION, 125 N WEST ST ALEXANDRIA, VA 22314	53-0067600	501(C)3	5,000.	0.			CONTRIB-GENERAL
FLORIDA CONFERENCE OF BLACK STATE LEGISLATORS, 400 NORTH ADAMS STREET STE B - TALLAHASSEE, FL 32301	59-3183127	501(C)3	5,000.	0.			CONTRIB-GENERAL
FLORIDA MEDICAL ASSOCIATION INC PO BOX 10269 TALLAHASSEE, FL 32302	59-0559672	501(C)6	5,000.	0.			CONTRIB-GENERAL
FLORIDA OSTEOPATHIC MEDICAL ASSOCIATION - 2007 APALACHEE PARKWAY - TALLAHASSEE, FL 32301	59-0730737	501(C)6	5,000.	0.			CONTRIB-GENERAL
FOOD & FRIENDS INC 219 RIGGS ROAD NE WASHINGTON, DC 20011	52-1648941	501(C)3	25,000.	0.			CONTRIB-EVENT
FORT DUPONT ICE HOCKEY CLUB 1328 ASPEN ST NW WASHINGTON, DC 20012	52-2123478	501(C)3	15,000.	0.			CONTRIB-GENERAL
FOUNDATION FOR EDUCATION & ECONOMIC - DEVELOPMENT INC, 1012 NORTH WEST STREET - JACKSON, MS 39202	57-0902377	501(C)3	15,000.	0.			CONTRIB-GENERAL
FOUNDATION FOR HOSPICES IN SUB SAHARAN AFRICA, 1731 KING ST ALEXANDRIA, VA 22314	16-1590512	501(C)3	15,000.	0.			CONTRIB-GENERAL
FOUNDATION FOR THE NATIONAL INSTITUTE OF HEALTH, 9650 ROCKVILLE PIKE - BETHESDA, MD 20814	52-1986675	501(C)3	1,150,000.	0.			CONTRIB-GENERAL

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FRANKLIN CENTER FOR GLOBAL POLICY EXCHANGE, 115 HILLWOOD AVENUE SUITE FALLS CHURCH, VA 22046	52-1159816	501(C)3	20,000.	0.			CONTRIB-GENERAL
FREEDOM PATH INC 2150 SOUTH 1300 EAST STE 500 SALT LAKE CITY, UT 84106	90-0648831	501(C)4	750,000.	0.			CONTRIB-GENERAL
FRIENDS OF CANCER RESEARCH 2231 CRYSTAL DRIVE STE 200 ARLINGTON, VA 22202	52-1983273	501(C)3	180,000.	0.			CONTRIB-GENERAL
FRYE FOUNDATION 1300 ROSEWOOD DR COLUMBIA, SC 29101	27-4668114	501(C)3	5,000.	0.			CONTRIB-GENERAL
GALEN INSTITUTE INC PO BOX 320010 ALEXANDRIA, VA 22320	54-1770524	501(C)3	30,000.	0.			GRANT-GENERAL
GAY & LESBIAN MEDICAL ASSOCIATION 1326 18TH STREET SUITE 22 WASHINGTON, DC 20036	94-2901694	501(C)3	25,000.	0.			CONTRIB-GENERAL
GEORGE MASON UNIVERSITY FOUNDATION LAW & ECONOMICS CENTER, 3301 FAIRFAX DRIVE - ARLINGTON, VA 22201	54-1503842	501(C)3	75,000.	0.			CONTRIB-GENERAL
GEORGE W BUSH PRESIDENTIAL CENTER 6116 NORTH CENTRAL EXPRESSWAY SUITE DALLAS, TX 75206	20-4119317	501(C)3	75,000.	0.			CONTRIB-EVENT
GEORGIA BIOSCIENCES ORGANIZATION 1199 EUCLID AVENUE NE ATLANTA, GA 30307	27-3855537	501(C)6	10,000.	0.			CONTRIB-GENERAL

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GLOBAL HEALTH COUNCIL INC 15 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001	52-1048393	501(C)3	10,500.	0.			CONTRIB-GENERAL
GLOBALWORKS FUND II 888 SEVENTEENTH ST NW STE 1200 WASHINGTON, DC 20006	20-5170835	501(C)3	25,000.	0.			CONTRIB-GENERAL
GOLD STAR WIVES OF AMERICA INC PO BOX 361986 BIRMINGHAM, AL 35236	43-6050359	501(C)4	5,000.	0.			GRANT-GENERAL
GOVERNORS CUP FOUNDATION INC 755 RIVERPOINT DR WEST SACRAMENTO, CA 95605	80-0356309	501(C)3	28,500.	0.			CONTRIB-EVENT
GREATER PHILADELPHIA VENTURE GROUP 200 S BROAD STREET, SUITE 700 PHILADELPHIA, PA 19102	23-3036397	501(C)6	10,000.	0.			CONTRIB-GENERAL
HEALTH AFFAIRS PO BOX 148 CONGERS, NY 10920-0148	53-0242962	501(C)3	85,014.	0.			CONTRIB-GENERAL
HEALTH HIV 2000 S STREET NW WASHINGTON, DC 20009	52-2253960	501(C)3	20,000.	0.			CONTRIB-GENERAL
HEALTHCARE INSTITUTE OF NEW JERSEY 400 SOMERSET CORPORATE BLVD BRIDGEWATER, NJ 08807	22-3442528	501(C)6	353,112.	0.			GRANT-GENERAL
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	23-7327730	501(C)3	40,000.	0.			CONTRIB-GENERAL

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HISPANIC FEDERATION INC 55 EXCHANGE PL 5TH FLOOR NEW YORK, NY 10005	13-3573852	501(C)3	85,000.	0.			CONTRIB-GENERAL
HOPE FOR THE WARRIORS PMB 48, 1335 WESTERN BLVD STE E JACKSONVILLE, NC 28546-5539	20-5182295	501(C)3	10,000.	0.			CONTRIB-GENERAL
HOPE STREET KIDS 4600 EAST WEST HWY, STE 600 BETHESDA, MD 20814	95-4132414	501(C)3	10,000.	0.			CONTRIB-EVENT
HORTONS KIDS INC 110 MARYLAND AVE NE, STE 207 WASHINGTON, DC 20002	52-1755403	501(C)3	5,000.	0.			CONTRIB-GENERAL
HUDSON INSTITUTE 1015 15TH STREET NW, SUITE 600 WASHINGTON, DC 20036	13-1945157	501(C)3	199,995.	0.			GRANT-GENERAL
IBIO INSTITUTE 65 E WACKER PLACE SUITE 1600 CHICAGO, IL 60601	32-0092551	501(C)3	10,000.	0.			CONTRIB-GENERAL
IDAHO GOVERNORS CUP SCHOLARSHIP FUND INC - PO BOX 983 - BOISE, ID 83701	20-8277116	501(C)3	10,000.	0.			CONTRIB-GENERAL
INFORMATION TECHNOLOGY & INNOVATION - FOUNDATION, 1101 K ST NW STE 610 - WASHINGTON, DC 20005	20-4403497	501(C)3	57,100.	0.			CONTRIB-GENERAL
INITIATIVE FOR GLOBAL DEVELOPMENT 1215 FOURTH AVENUE STE 650 SEATTLE, WA 98161	20-8003146	501(C)3	10,000.	0.			CONTRIB-GENERAL

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INMED PARTNERSHIPS FOR CHILDREN 20110 ASHBROOK PL STE 260 ASHBURN, VA 20147	52-1482339	501(C)3	10,000.	0.			CONTRIB-EVENT
INSTITUTE FOR POLICY INNOVATION 1660 S STEMMONS FREEWAY STE 245 LEWISVILLE, TX 75067	75-2158093	501(C)3	35,500.	0.			CONTRIB-GENERAL
INSTITUTE OF GOVERNMENT ADVOCATES 915 L STREET PMB C414 SACRAMENTO, CA 95814	23-7439983	501(C)6	5,000.	0.			CONTRIB-EVENT
INTERNATIONAL JUDICIAL ACADEMY 1779 MASSACHUSETTS AVE NW, SUITE 71 WASHINGTON, DC 20036	31-1618004	501(C)3	50,000.	0.			GRANT-GENERAL
INTERNATIONAL POLICY NETWORK US INC - 1001 CONNECTICUT AVE NW, #1250 - WASHINGTON, DC 20036	52-2363626	501(C)3	10,000.	0.			CONTRIB-GENERAL
INTERNATIONAL SOCIETY FOR PHARMACOECONOMICS & OUTCOMES, 3100 PRINCETON PIKE BLDG 3E - LAWRENCEVILLE	22-3369741	501(C)3	10,000.	0.			CONTRIB-EVENT
JAMES E CLYBURN RESEARCH & SCHOLARSHIP F - 499 S CAPITOL STREET SW ST 422 - WASHINGTON, DC 20003	57-0976265	501(C)3	20,000.	0.			CONTRIB-EVENT
JAMIE VENDITTI 8016 KIRKVILLE ROAD KIRKVILLE, NY 13082	27-2253601		50,000.	0.			GRANT-GENERAL
JEFFERSON AWARDS FOR PUBLIC SERVICE - 100 W 10TH ST STE 215 - WILMINGTON, DE 19801	52-0959336	501(C)3	75,000.	0.			CONTRIB-GENERAL

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JOB'S FOR AMERICAS GRADUATE INC 1729 KING STREET SUITE 100 ALEXANDRIA, VA 22314	52-1194546	501(C)3	25,000.	0.			CONTRIB-GENERAL
KEYSTONE CENTER 1628 SAINTS JOHN ROAD KEYSTONE, CO 80435	84-0688506	501(C)3	10,000.	0.			CONTRIB-EVENT
LAWSUIT REFORM ALLIANCE OF NEW YORK INC - 99 WASHINGTON AVE STE 310 - ALBANY, NY 12210	27-2954474	501(C)4	25,000.	0.			CONTRIB-GENERAL
LEUKEMIA LYMPHOMA SOCIETY 2143 HURLEY WAY STE 110 SACRAMENTO, CA 95825	13-5644916	501(C)3	27,768.	0.			CONTRIB-GENERAL
LIFE SCIENCE ALLEY 1550 UTICA AVENUE SOUTH, SUITE 725 ST. LOUIS PARK, MN 55416	41-1531192	501(C)6	10,650.	0.			CONTRIB-EVENT
LOS ANGELES FREE CLINIC 8405 BEVERLY BOULEVARD LOS ANGELES, CA 90048	95-2539105	501(C)3	5,000.	0.			CONTRIB-GENERAL
LUNGEVITY FOUNDATION 435 NORTH LASALLE ST, STE 310 CHICAGO, IL 60654	36-4433410	501(C)3	5,000.	0.			CONTRIB-GENERAL
LUPUS FOUNDATION OF AMERICA INC 2000 L ST NW STE 732 WASHINGTON, DC 20036	43-1131436	501(C)3	101,150.	0.			CONTRIB-GENERAL
LUPUS FOUNDATION OF MID AND NORTHERN - NEW YORK INC, PO BOX 139 - UTICA, NY 13503	16-1083229	501(C)3	20,000.	0.			CONTRIB-EVENT

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MAINE DEPARTMENT OF PUBLIC SAFETY 45 COMMERCE DR STE 1, 104 STATE HOUSE STATION - AUGUSTA, ME 04333-0104	01-6000001		60,000.	0.			CONTRIB-GENERAL
MANHATTAN INSTITUTE FOR POLICY RESEARCH - 52 VANDERBILT AVENUE - NEW YORK, NY 10017	13-2912529	501(C)3	60,000.	0.			CONTRIB-GENERAL
MANUFACTURING POLICY PROJECT PO BOX 422 SPERRYVILLE, VA 22740	52-1758512	501(C)3	25,000.	0.			CONTRIB-GENERAL
MASSACHUSETTS BIOTECHNOLOGY COUNCIL INC - ONE CAMBRIDGE CENTER, 9TH FLOOR - CAMBRIDGE, MA 02142	22-2693047	501(C)3	15,000.	0.			CONTRIB-EVENT
MASSACHUSETTS TAXPAYERS FOUNDATION 333 WASHINGTON ST STE 853 BOSTON, MA 02108	04-1590310	501(C)3	10,000.	0.			CONTRIB-GENERAL
MASSACHUSETTS ASSOCIATION FORMENTAL HEA - 130 BOWDOIN ST STE 309 - BOSTON, MA 02108	04-2104711	501(C)3	5,000.	0.			CONTRIB-EVENT
MEDICAL AND CHIRURGICAL FACULTY OF MARYL - THE MD STATE MEDICAL SOCIETY, 1211 CATHEDRAL ST - BALTIMORE, MD 21201	52-0410730	501(C)6	12,000.	0.			CONTRIB-EVENT
MEDICAL ASSOCIATION OF GEORGIA 1849 THE EXCHANGE, SUITE 200 ATLANTA, GA 30339	58-0605267	501(C)6	10,000.	0.			CONTRIB-GENERAL
MEDICAL UNIVERSITY OF SOUTH CAROLINA - 171 ASHLEY AVE, SUITE 300 MSC 403 - CHARLESTON, SC 29425	57-6000722	501(C)3	5,000.	0.			CONTRIB-GENERAL

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MEET EACH NEED WITH DIGNITY MEND 10641 N SAN FERNANDO RD PACOMA, CA 91331	23-7306337	501(C)3	5,000.	0.			CONTRIB-EVENT
MENTAL HEALTH AMERICA OF TEXAS 1210 SAN ANTONIO STREET SUITE 200 AUSTIN, TX 78701	74-1383285	501(C)3	5,000.	0.			CONTRIB-EVENT
MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC, 194 WASHINGTON ALBANY, NY 12210	13-1954023	501(C)3	7,500.	0.			CONTRIB-GENERAL
MENTAL HEALTH ASSOCIATION IN SAN DIEGO C - ATTN SCOTT SUCKOW, 4069 30TH STREET - SAN DIEGO, CA 92104	95-1948185	501(C)3	10,000.	0.			CONTRIB-GENERAL
MENTAL HEALTH SYSTEMS INC 9465 FARNHAM ST SAN DIEGO, CA 92123	95-3302967	501(C)3	5,000.	0.			GRANT-GENERAL
MERCATUS CENTER INC 3301 NORTH FAIRFAX DRIVE, SUITE 450 ARLINGTON, VA 22201	54-1436224	501(C)3	5,000.	0.			CONTRIB-EVENT
MICHIGAN BIOSCIENCES INDUSTRY ASSOCIATION, 3520 GREEN COURT STE 4 ANN ARBOR, MI 48107	38-3142021	501(C)6	10,000.	0.			CONTRIB-GENERAL
MONTANA GROWTH 3220 N STREET NW SUITE 146 WASHINGTON, DC 20007	27-1970109	501(C)4	500,000.	0.			CONTRIB-GENERAL
NALEO EDUCATIONAL FUND 1122 W WASHINGTON BLVD 3RD FLR LOS ANGELES, CA 90015	52-1212849	501(C)3	30,000.	0.			CONTRIB-EVENT

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NATIONAL ACADEMY OF SCIENCES 2101 CONSTITUTION AVE NW WASHINGTON, DC 20418	53-0196932	501(C)3	50,000.	0.			CONTRIB-GENERAL
NATIONAL ALLIANCE FOR CAREGIVING 4720 MONTGOMERY LANE STE 205 BETHESDA, MD 20814	52-1931357	501(C)3	10,000.	0.			CONTRIB-EVENT
NATIONAL ALLIANCE FOR HISPANIC HEALTH - 1501 16 ST NW - WASHINGTON, DC 20036	95-2856725	501(C)3	5,000.	0.			CONTRIB-GENERAL
NATIONAL ALLIANCE ON MENTAL ILLNESS - MINNESOTA, 800 TRANSFER ROAD SUITE 31 - ST PAUL, MN 55114	41-1317030	501(C)3	5,000.	0.			CONTRIB-EVENT
NATIONAL ALLIANCE ON MENTAL ILLNESS - 3803 NORTH FAIRFAX DRIVE #100 - ARLINGTON, VA 22203	43-1201653	501(C)3	80,000.	0.			CONTRIB-GENERAL
NATIONAL ALLIANCE ON MENTAL ILLNESS - TEXAS INC, 2800 SOUTH IH 35 SUITE 140 - AUSTIN, TX 78704	74-2380175	501(C)3	5,000.	0.			CONTRIB-EVENT
NATIONAL ALLIANCE ON MENTAL ILLNESS CALI - 1010 HURLEY WAY STE 195 - SACRAMENTO, CA 95825	94-2676057	501(C)3	32,500.	0.			CONTRIB-GENERAL
NATIONAL ALLIANCE ON MENTAL ILLNESS MERC - 3371 BRUNSWICK PIKE, STE124 - LAWRENCEVILLE, NJ 08648	22-2587453	501(C)3	5,000.	0.			CONTRIB-GENERAL
NATIONAL ASSN OF NUTRITION AND AGING SERV - 1612 K ST STE 400 - WASHINGTON, DC 20006	04-2639088	501(C)3	50,000.	0.			GRANT-GENERAL

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NATIONAL ASSOCIATION FOR THE ADVANCEMENT - NATIONAL HEADQUARTERS, 4805 MT HOPE DRIVE - BALTIMORE, MD 21215-3297	13-1084135	501(C)3	20,000.	0.			CONTRIB-EVENT
NATIONAL ASSOCIATION FOR UNIFORMED SERVI - 5535 HEMPSTEAD WAY - SPRINGFIELD, VA 22151	52-0880162	501(C)19	5,000.	0.			CONTRIB-GENERAL
NATIONAL ASSOCIATION OF MEDICAID DIRECTORS, 444 N CAPITOL \$ WASHINGTON, DC 20001	27-3258188	501(C)3	15,000.	0.			CONTRIB-EVENT
NATIONAL ASSOCIATION OF PEOPLEWITH AIDS - 8401 COLESVILLE RD STE 505 - SILVER SPRING, MD 20910	52-1540690	501(C)3	57,500.	0.			CONTRIB-EVENT
NATIONAL ASSOCIATION OF STATE BUDGET - OFFICERS, 444 NORTH CAPITOL STREET NW SUITE 642 - WASHINGTON, DC 20001	52-1625594	501(C)3	10,000.	0.			CONTRIB-GENERAL
NATIONAL BLACK CAUCUS OF STATE LEGISLATO - 444 NORTH CAPITOL STREET NW, STE 622 - WASHINGTON, DC 20001	52-1218832	501(C)3	34,500.	0.			CONTRIB-GENERAL
NATIONAL BLACK NURSES ASSOCIATION INC - 8630 FENTON STREET STE 330 - SILVER SPRING, MD 20910	23-7194995	501(C)3	15,000.	0.			CONTRIB-EVENT
NATIONAL BLACK NURSES FOUNDATION INC - 1513 E CLEVELAND AVENUE, BLDG B100 SUITE 110 - ATLANTA, GA 30344	52-1785230	501(C)3	10,000.	0.			GRANT-GENERAL
NATIONAL CONFERENCE OF STATE LEGISLATURE - 7700 EAST FIRST PLACE - DENVER, CO 80230	74-2232576	501(C)3	12,500.	0.			CONTRIB-GENERAL

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NATIONAL CONSUMERS LEAGUE INC 1701 K ST NW SUITE 1200 WASHINGTON, DC 20006	53-0242038	501(C)3	260,000.	0.			CONTRIB-GENERAL
NATIONAL GOVERNORS ASSOCIATION CENTER - FOR BEST PRACTICES, 444 NORTH CAPITOL ST NW STE 267 - WASHINGTON, DC 20001-1512	23-7391796	501(C)3	50,000.	0.			CONTRIB-GENERAL
NATIONAL GRANGE OF THE PATRONS OF HUSBAN - 1616 H ST., NW - WASHINGTON, DC 20006-4999	53-0115430	501(C)5	5,000.	0.			GRANT-GENERAL
NATIONAL HEALTH COUNCIL 1730 M STREET NW STE 500 WASHINGTON, DC 20036-4561	13-1624107	501(C)3	343,900.	0.			CONTRIB-GENERAL
NATIONAL HISPANIC CAUCUS OF STATE LEGISL - HALL OF STATES BUILDING, 444 NORTH CAPITOL ST NW #404 - WASHINGTON, DC 20001	84-1168319	501(C)3	20,000.	0.			CONTRIB-EVENT
NATIONAL HISPANIC MEDICAL ASSOCIATION - 1411 K STREET NW, SUITE 1100 - WASHINGTON, DC 20005	52-1884446	501(C)6	22,500.	0.			CONTRIB-EVENT
NATIONAL ITALIAN AMERICAN FOUNDATION - 1860 19TH ST NW, AMB PETER F SECHIA BLDG - WASHINGTON, DC 20009	52-1071723	501(C)3	10,000.	0.			CONTRIB-EVENT
NATIONAL KIDNEY FOUNDATION 131 STEUART ST STE 520 SAN FRANCISCO, CA 94105	13-1673104	501(C)3	8,500.	0.			CONTRIB-GENERAL
NATIONAL KIDNEY FOUNDATION OF NORTHEAST NEW YORK, 99 TROY RD \$ EAST GREENBUSH, NY 12061	14-1559082	501(C)3	16,500.	0.			GRANT-GENERAL

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NATIONAL LIEUTENANT GOVERNORS ASSOCIATIO - ATTN: JULIA HURST, 75 CAVALIER BLVD STE 226 - FLORENCE, KY 41042	61-1227811	501(C)3	10,000.	0.			CONTRIB-GENERAL
NATIONAL MEDICAL ASSOCIATION 8403 COLESVILLE ROAD STE 920 SILVER SPRING, MD 20910-6331	53-6010805	501(C)3	35,000.	0.			CONTRIB-GENERAL
NATIONAL MINORITY QUALITY FORUM INC - 1200 NEW HAMPSHIRE AVENUE NW, SUITE 575 - WASHINGTON, DC 20036	31-1750942	501(C)3	50,000.	0.			CONTRIB-GENERAL
NATIONAL MS SOCIETY 1800 M STREET NW STE 750 SOUTH WASHINGTON, DC 20036	53-0237585	501(C)3	10,125.	0.			CONTRIB-GENERAL
NATIONAL NEWSPAPER PUBLISHERS ASSOCIATION FUND INC (NNPA), 3200 13TH STREET NW - WASHINGTON, DC 20010	52-1008362	501(C)3	10,000.	0.			CONTRIB-EVENT
NATIONAL ORGANIZATION OF BLACKELECTED LE - PO BOX 7217 - DENVER, CO 80207-1217	95-4546966	501(C)3	15,000.	0.			CONTRIB-GENERAL
NATIONAL PARTNERSHIP FOR WOMEN& FAMILIES - 1875 CONN AVE NW STE 650 - WASHINGTON, DC 20009	23-7124915	501(C)3	50,000.	0.			CONTRIB-EVENT
NATIONAL TAXPAYERS UNION 108 NORTH ALFRED ST ALEXANDRIA, VA 22314	52-1009116	501(C)4	175,000.	0.			CONTRIB-GENERAL
NEW ENGLAND HEALTHCARE INSTITUTE ONE BROADWAY, 12TH FL CAMBRIDGE, MA 02142	01-0624865	501(C)3	55,000.	0.			GRANT-GENERAL

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NEW YORK BIOTECHNOLOGY ASSOCIATION 25 E LOOP RD STONYBROOK, NY 11790	11-3026494	501(C)6	50,000.	0.			GRANT-GENERAL
NORTH CAROLINA PSYCHOLOGICAL FOUNDATION - 1004 DRESSER COURT STE 106 - RALEIGH, NC 27609	58-1958201	501(C)3	5,000.	0.			CONTRIB-GENERAL
OAKLAND MILITARY INSTITUTE C/O VENTURE SPARK, 2269 CHESTNUT ST STE 500 - SAN FRANCISCO, CA 94123	91-2073068	501(C)3	5,000.	0.			CONTRIB-GENERAL
OLD NORTH STATE MEDICAL SOCIETY 114 WEST PARISH ST STE 300 DURHAM, NC 27701	56-6060861	501(C)3	7,500.	0.			CONTRIB-GENERAL
OPPORTUNITIES INDUSTRIALIZATION CTR INC - PO BOX 2723, 402 EAST VIRGINIA STREET - ROCKY MOUNT, NC 27802	56-0946196	501(C)3	15,000.	0.			CONTRIB-GENERAL
PACIFIC RESEARCH INSTITUTE ONE EMBARCADERO CENTER STE 350 SAN FRANCISCO, CA 94111	94-2528433	501(C)3	40,000.	0.			CONTRIB-GENERAL
PARKINSON ACTION NETWORK FOUNDATION - 1025 VERMONT AVE NW STE 1120 - WASHINGTON, DC 20005	94-3172675	501(C)3	15,000.	0.			CONTRIB-GENERAL
PARTNERSHIP TO PROTECT MEDICARE 3220 N STREET NW SUITE 220 WASHINGTON, DC 20007	45-3526594	501(C)4	700,000.	0.			CONTRIB-GENERAL
PENNSYLVANIA BIOTECHNOLOGY ASSOCIATION - 650 E SWEDESFORD RD STE 190 - WAYNE, PA 19087	25-1621500	501(C)6	37,500.	0.			CONTRIB-GENERAL

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PENNSYLVANIA RUSSIA BUSINESS COUNCIL - 1760 MARKET STREET STE 1100 - PHILADELPHIA, PA 19103	23-2820194	501(C)6	20,000.	0.			CONTRIB-EVENT
PERSONALIZED MEDICINE COALITION 1225 NEW YORK AVE STE 450 WASHINGTON, DC 20005	54-2134884	501(C)3	147,500.	0.			GRANT-GENERAL
PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA FOUNDATION - 950 F STREET NW STE 300 - WASHINGTON, DC 20004	52-6063009	501(C)3	250,000.	0.			GRANT-GENERAL
PHARMACEUTICAL SECURITY INSTITUTE 8100 BOONE BOULEVARD, SUITE 220 VIENNA, VA 22182	01-0549023	501(C)6	89,400.	0.			GRANT-GENERAL
PHARMACY MANPOWER PROJECT INC 1727 KING ST ALEXANDRIA, VA 22314-2815	54-1569970	501(C)3	11,580.	0.			CONTRIB-GENERAL
PREVENT CANCER DBA STEP AWAY FROM CANCER - 5K WALK RUN, PO BOX 34885 - ALEXANDRIA, VA 22334	52-1429544	501(C)3	25,000.	0.			CONTRIB-GENERAL
PROYECTO PASTORAL AT DOLORES MISSION - 135 N MISSION RD - LOS ANGELES, CA 90033	95-3213958	501(C)3	5,000.	0.			CONTRIB-GENERAL
PUBLIC POLICY INSTITUTE OF NEWYORK STATE - 152 WASHINGTON AVE - ALBANY, NY 12210	22-2235025	501(C)3	32,000.	0.			CONTRIB-GENERAL
PUBLIC SECTOR SOLUTIONS FOR AMERICAS - HEALTH CARE FUTURE, 625 LIBERTY AVE STE 3200 - PITTSBURGH, PA 15237	26-3589646	501(C)3	200,000.	0.			GRANT-GENERAL

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RARE DISEASE ADVOCACY RESEARCH EDUCATION - 24701 LA PLAZA SUITE 201 - DANA POINT, CA 92629	26-3331487	501(C)3	25,000.	0.			CONTRIB-GENERAL
REAL MEDICINE INC 11628 SANTA MONICA BLVD SUITE 203 LOS ANGELES, CA 90025	20-2897266	501(C)3	5,000.	0.			CONTRIB-GENERAL
RESEARCH!AMERICA 1101 KING STREET, SUITE 520 ALEXANDRIA, VA 22314	52-1609875	501(C)3	66,000.	0.			CONTRIB-EVENT
RETIRED ENLISTED ASSOCIATION 1111 S ABILENE COURT AURORA, CO 80012	84-0537947	501(C)19	5,000.	0.			CONTRIB-GENERAL
RETIRESAFE 1616 H ST NW STE 902 WASHINGTON, DC 20006	48-1108059	501(C)4	324,000.	0.			GRANT-GENERAL
RICHARD STOCKTON COLLEGE OF NEW JERSEY - 101 VERA KING FARRIS DRIVE - GALLOWAY, NJ 08205	22-2832788	501(C)3	5,000.	0.			CONTRIB-GENERAL
RITTER FALL CHARITY CLASSIC 185 ASYLUM ST, 38TH FLOOR HARTFORD, CT 06103	31-1680922	501(C)3	5,000.	0.			CONTRIB-EVENT
ROBERTS FAMILY DEVELOPMENT CENTER C/O SIX DEGREEZ, PO BOX 188218 SACRAMENTO, CA 95818	68-0470557	501(C)3	5,000.	0.			CONTRIB-GENERAL
ROTARY FOUNDATION OF ROTARY INTL ONE ROTARY CENTER, 1560 SHERMAN AVE EVANSTON, IL 60201	36-3245072	501(C)3	75,000.	0.			CONTRIB-GENERAL

Schedule I (Form 990)

**PHARMACEUTICAL RESEARCH & MANUFACTURERS**

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RYAN SCOTT KAPPES FOUNDATION PO BOX 30647 WILMINGTON, DE 19805	20-4235165	501(C)3	10,000.	0.			CONTRIB-GENERAL
SAN JOSE SPORTS AUTHORITY SHELLY WOLF - 55 ALMADEN BLVD., SUITE 210 - SAN JOSE, CA 95113	77-0269729	501(C)3	15,000.	0.			CONTRIB-EVENT
SEATTLE BIOMEDICAL RESEARCH INSTITUTE - 307 WESTLAKE AVE NORTH, SUITE 500 - SEATTLE, WA 98109	91-0961784	501(C)3	5,000.	0.			CONTRIB-EVENT
SENATE PRESIDENTS FORUM 66 WITHERSPOON STREET STE 226 PRINCETON, NJ 08540	22-3284046	501(C)3	26,000.	0.			CONTRIB-GENERAL
SIERRA SAVING GRACE HOMELESS PROJECT - 3055 MARIE CT - MERCED, CA 95340	27-4663143	501(C)3	5,000.	0.			CONTRIB-GENERAL
SLE LUPAS FOUNDATION 330 SEVENTH AVENUE STE 1701 NEW YORK, NY 10001	13-3060086	501(C)3	10,000.	0.			CONTRIB-GENERAL
SMALL BUSINESS & ENTREPRENEURSHIP COUNCI - 2944 HUNTER MILL RD, SUITE 204 - OAKTON, VA 22124	36-3756240	501(C)4	20,000.	0.			CONTRIB-GENERAL
SOCIETY FOR WOMENS HEALTH RESEARCH 1025 CONNECTICUT AVENUE NW, SUITE 6 WASHINGTON, DC 20036	52-1694732	501(C)3	10,000.	0.			CONTRIB-EVENT
SOUTH CAROLINA BIOTECHNOLOGY ORGANIZATION (SCBIO), 411 UNIVERSITY RIDGE STE A - GREENVILLE, SC 29601	20-0613951	501(C)3	5,000.	0.			CONTRIB-GENERAL

Schedule I (Form 990)



**PHARMACEUTICAL RESEARCH & MANUFACTURERS**

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPINA BIFIDA ASSOCIATION OF AMERICA - 4590 MACARTHUR BOULEVARD, SUITE 250 - WASHINGTON, DC 20007-4226	58-1342181	501(C)3	15,000.	0.			CONTRIB-EVENT
STATE GOVERNMENT LEADERSHIP FOUNDATION - 1800 DIAGONAL RD STE 230 - ALEXANDRIA, VA 22314	20-0505849	501(C)4	50,000.	0.			CONTRIB-GENERAL
STATE LEGISLATIVE LEADERS FOUNDATION - 1645 PALMOUTH RD, BUILDING D - CENTERVILLE, MA 02632-2932	23-7148478	501(C)3	60,000.	0.			CONTRIB-GENERAL
STUDENT NATIONAL MEDICAL ASSOCIATION - 5113 GEORGIA AVE NW - WASHINGTON, DC 20011	52-0965479	501(C)3	10,000.	0.			CONTRIB-GENERAL
SUSAN G KOMEN ATTN DONOR SERVICES, PO BOX 650309 DALLAS, TX 75265-0309	75-1835298	501(C)3	25,000.	0.			CONTRIB-GENERAL
TEXAS CONSERVATIVE COALITION RESEARCH - 919 CONGRESS AVE STE 425 - AUSTIN, TX 78701	74-2763191	501(C)3	10,000.	0.			CONTRIB-EVENT
TEXAS RENAL COALITION 7014 WHISPERING OAKS DR AUSTIN, TX 78745	74-2973379	501(C)3	5,000.	0.			GRANT-GENERAL
THIRD WAY FOUNDATION INC 1730 RHODE ISLAND AVE NW #308 WASHINGTON, DC 20036	52-1629221	501(C)3	25,000.	0.			CONTRIB-GENERAL
THURGOOD MARSHALL COLLEGE FUND 901 F STREET NW STE 300 WASHINGTON, DC 20004	41-1750692	501(C)3	20,000.	0.			CONTRIB-GENERAL

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**PHARMACEUTICAL RESEARCH & MANUFACTURERS**

<b>Part II</b> Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOUGALOO COLLEGE 500 W COUNTY LINE RD TOUGALOO, MS 39174	64-0303093	501(c)3	10,000.	0.			CONTRIB-EVENT
TUFTS CENTER FOR THE STUDY OF DRUG DEVELOPEMENT, 192 SOUTH STREET BOSTON, MA 02111	04-2103634	501(c)3	183,000.	0.			GRANT-GENERAL
UNITED CHARITABLE PROGRAMS INC 6201 LEESBURG PIKE SUITE 405 FALLS CHURCH, VA 22044	20-4286082	501(c)3	5,000.	0.			CONTRIB-GENERAL
UNITED WAY OF PENNSYLVANIA 17 SOUTH MARKET SQUARE 3RD FLR HARRISBURG, PA 17101	23-1672348	501(c)3	7,500.	0.			GRANT-GENERAL
US ALGERIA BUSINESS COUNCIL 2001 JEFFERSON DAVIS HIGHWAY SUITE ARLINGTON, VA 22202	75-3078512	501(c)6	30,000.	0.			CONTRIB-EVENT
US DEPARTMENT OF COMMERCE 1401 CONSTITUTION AVENUE WASHINGTON, DC 20230	91-2014781		10,000.	0.			CONTRIB-EVENT
US RUSSIA BUSINESS COUNCIL 1110 VERMONT AVE NW STE 350 WASHINGTON, DC 20005	52-1797549	501(c)6	15,000.	0.			CONTRIB-EVENT
UTAH FAMILIES FOUNDATION 9160 SOUTH 300 WEST 21 SANDY, UT 84070	87-0509416	501(c)3	40,000.	0.			CONTRIB-GENERAL
VERMONTERS FOR HEALTH CARE FREEDOM 97 STATE ST MONTPELIER, VT 05602	45-0833266	501(c)3	40,500.	0.			CONTRIB-GENERAL

**Schedule I (Form 990)**

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## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIETNAM VETERANS OF AMERICA INC 8719 COLESVILLE ROAD STE 100 SILVER SPRING, MD 20910	13-2929110	501(C)19	15,000.	0.			CONTRIB-GENERAL
VIRGINIA HEALTHCARE FOUNDATION 707 E MAIN STREET STE 1350 RICHMOND, VA 23219	54-1639924	501(C)3	5,000.	0.			CONTRIB-GENERAL
VIRGINIA HOSPITAL RESEARCH & EDUCATION - FOUNDATION, PO BOX 31394 - RICHMOND, VA 23294	54-0801059	501(C)3	50,000.	0.			CONTRIB-GENERAL
WASHINGTON INTERNATIONAL TRADEFOUNDATION - 1300 PENNSYLVANIA AVE NW STE 400 - WASHINGTON, DC 20004	52-1907420	501(C)3	5,000.	0.			CONTRIB-EVENT
WASHINGTON LEGAL FOUNDATION 2009 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	52-1071570	501(C)3	10,000.	0.			CONTRIB-GENERAL
WASHINGTON POLICY CENTER PO BOX 3643 SEATTLE, WA 98124-3643	91-1752769	501(C)3	16,000.	0.			CONTRIB-GENERAL
WASHINGTON RESEARCH COUNCIL 16300 CHRISTENSEN ROAD, SUITE 207 TUKWILA, WA 98188	91-0459840	501(C)3	5,000.	0.			CONTRIB-GENERAL
WISCONSIN CIVIL JUSTICE COUNCIL INC - 10 EAST DOTY STREET STE 500 - MADISON, WI 53703	26-4413992	501(C)4	5,000.	0.			CONTRIB-GENERAL
WOMEN IN GOVERNMENT 2600 VIRGINIA AVE. NW, #709 WASHINGTON, DC 20037-1905	54-1527192	501(C)3	140,000.	0.			CONTRIB-GENERAL

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Schedule I (Form 990)

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)**

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMENS FOREIGN POLICY GROUP 1875 CONNECTICUT AVE SUITE 720 WASHINGTON, DC 20009	52-1818839	501(C)3	7,000.	0.			GRANT-GENERAL
WOMENS POLICY INC 409 12TH STREET SW STE 310 WASHINGTON, DC 20024	52-1914894	501(C)3	5,000.	0.			CONTRIB-EVENT
WOOLLY MAMMOTH THEATRE COMPANY 641 D ST NW WASHINGTON, DC 20004	52-1242900	501(C)3	5,000.	0.			CONTRIB-GENERAL
WORCHESTER HIBERNIAN CULTURAL FOUNDATION - PO BOX 20276 - WORCHESTER, MA 01602	20-2148447	501(C)3	5,000.	0.			CONTRIB-GENERAL
WYOMING CONGRESSIONAL AWARD COUNCIL - PO BOX 462 - ENCAMPMENT, WY 82325	83-0264665	501(C)3	5,000.	0.			CONTRIB-EVENT
AMERICAN ACTION NETWORK 555 13TH STREET NW STE 510W WASHINGTON, DC 20004	27-0730508	501(C)4	5,000.	0.			CONTRIB-GENERAL

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**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: DEPENDING ON THE NATURE AND PURPOSE OF THE

GRANT, PHRMA MAY REQUIRE THE RECIPIENT OF A GRANT TO SUBMIT PERIODIC

REPORTS OR SIMILAR DOCUMENTATION TO VERIFY THAT THE GRANT IS BEING USED

APPROPRIATELY FOR THE INTENDED USE. IN GENERAL, UNLESS THE GRANT IS BEING

USED TO SUPPORT A SPECIFIC EFFORT OR PROJECT, THEN NO ADDITIONAL FORMAL

MONITORING MAY BE INVOLVED BEYOND ENSURING APPROPRIATE DOCUMENTATION OF THE

GRANT AND LEGITIMACY OF THE RECIPIENT ORGANIZATION. IRRESPECTIVE OF THE

NATURE OR PURPOSE OF THE GRANT, PHRMA AWARDS GRANTS BASED ON THE

UNDERSTANDING THAT RECIPIENTS ARE RESPONSIBLE FOR ENSURING THAT GRANTS ARE

USED FOR PROPER PURPOSES AND IN COMPLIANCE WITH ALL LEGAL REQUIREMENTS.

**SCHEDULE J  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Compensation Information****For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 23.**▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No. 1545-0047

**2011****Open to Public Inspection**

Name of the organization

**PHARMACEUTICAL RESEARCH & MANUFACTURERS  
OF AMERICA**

Employer identification number

**53-0241211****Part I Questions Regarding Compensation****1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> First-class or charter travel             | <input checked="" type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence            |
| <input checked="" type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account                       | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)            |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input checked="" type="checkbox"/> Written employment contract                     |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations                | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:**a** Receive a severance payment or change-of-control payment?**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.****5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:**a** The organization?**b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:**a** The organization?**b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b X

2 X

4a X

4b X

4c X

5a

5b

6a

6b

7

8

9

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 JOHN CASTELLANI	(i)	146,854.	290,000.	23,921.	512,266.	17,518.	2,312,252.
	(ii)	0.	0.	0.	0.	0.	0.
2 NEAL COMSTOCK	(i)	447,232.	260,000.	3,856.	134,786.	23,350.	869,224.
	(ii)	0.	0.	0.	0.	0.	0.
3 ARDELL PERSINGER	(i)	382,502.	382,729.	6,491.	157,574.	20,036.	949,332.
	(ii)	0.	0.	0.	0.	0.	0.
4 DIANE BIERI	(i)	423,179.	124,568.	3,484.	121,396.	8,725.	681,352.
	(ii)	0.	0.	0.	0.	0.	0.
5 JEFFREY BOND	(i)	360,778.	98,242.	2,871.	152,264.	22,426.	636,581.
	(ii)	0.	0.	0.	0.	0.	0.
6 CHESTER DAVIS	(i)	542,432.	369,250.	670,375.	130,759.	22,756.	1,735,572.
	(ii)	0.	0.	0.	0.	0.	0.
7 ROZELL HUNTER	(i)	199,016.	75,000.	3,450.	35,761.	13,090.	326,317.
	(ii)	0.	0.	0.	0.	0.	0.
8 JOSEPHINE MARTIN	(i)	319,300.	40,000.	5,605.	75,530.	21,837.	462,272.
	(ii)	0.	0.	0.	0.	0.	0.
9 HUGH W. METHENY	(i)	412,168.	276,368.	3,706.	124,864.	24,429.	841,535.
	(ii)	0.	0.	0.	0.	0.	0.
10 RICHARD SMITH	(i)	418,272.	122,683.	6,047.	155,768.	25,281.	728,051.
	(ii)	0.	0.	0.	0.	0.	0.
11 DAVID WHEADON	(i)	429,528.	113,191.	4,404.	148,317.	12,228.	707,668.
	(ii)	0.	0.	0.	0.	0.	0.
12 EDWARD BELKIN	(i)	101,003.	24,076.	401,063.	90,535.	14,244.	630,921.
	(ii)	0.	0.	0.	0.	0.	0.
13 JANICE FAIKS	(i)	317,683.	94,105.	9,712.	128,450.	11,928.	561,878.
	(ii)	0.	0.	0.	0.	0.	0.
14 ROBERT FILIPPONE	(i)	377,387.	121,121.	4,228.	111,425.	14,918.	629,079.
	(ii)	0.	0.	0.	0.	0.	0.
15 JAY TAYLOR	(i)	315,114.	114,685.	5,001.	75,010.	24,729.	534,539.
	(ii)	0.	0.	0.	0.	0.	0.
16 IRA WOLF	(i)	290,436.	4,500.	477,078.	111,772.	6,186.	889,972.
	(ii)	0.	0.	0.	0.	0.	0.

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**Part II** **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	WILBERT TAUZIN	(i) 0.	432,847.	0.	0.	0.	432,847.	0.
		(ii) 0.	0.	0.	0.	0.	0.	0.
2	CHRISTOPHER SINGER	(i) 9,964.	0.	1080011.	1,793.	0.	1,091,768.	0.
		(ii) 0.	0.	0.	0.	0.	0.	0.
3	JAMES BRYANT HALL	(i) 8,097.	334,213.	491,731.	7,350.	2,292.	843,683.	0.
		(ii) 0.	0.	0.	0.	0.	0.	0.
4	STEVEN TILTON	(i) 6,218.	64,668.	31,101.	1,492.	0.	103,479.	0.
		(ii) 0.	0.	0.	0.	0.	0.	0.
5		(i)						
		(ii)						
6		(i)						
		(ii)						
7		(i)						
		(ii)						
8		(i)						
		(ii)						
9		(i)						
		(ii)						
10		(i)						
		(ii)						
11		(i)						
		(ii)						
12		(i)						
		(ii)						
13		(i)						
		(ii)						
14		(i)						
		(ii)						
15		(i)						
		(ii)						
16		(i)						
		(ii)						

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Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A: FIRST CLASS TRAVEL: THE PRESIDENT AND EVP FOR

ADVOCACY ARE AUTHORIZED TO TRAVEL USING FIRST CLASS.

TRAVEL FOR COMPANIONS: COMPANIONS OCCASIONALLY TRAVEL WITH PHRMA

EXECUTIVES ON BUSINESS TRAVEL. IN SUCH CASES, COMPANION TRAVEL IS INCLUDED

IN THE TAXABLE INCOME OF THE PHRMA EXECUTIVE.

TAX INDEMNIFICATION AND GROSS UP PAYMENTS: THE JAPAN REPRESENTATIVE, AN

EXPATRIATE RESIDING IN TOKYO, JAPAN AND ONE OF PHRMA'S TOP 5 COMPENSATED

EMPLOYEES, IS TAX-EQUALIZED. GROSS-UP PAYMENTS MAY BE PROCESSED FOR PHRMA

EXECUTIVES WHEN A FRINGE BENEFIT IS CONSIDERED TAXABLE INCOME AND THERE IS

A BUSINESS REQUIREMENT GIVING RISE TO THE TAXABLE FRINGE BENEFIT.

HOUSING ALLOWANCE: THE APARTMENT LEASE FOR THE JAPAN REPRESENTATIVE WHO

RESIDES IN TOKYO, JAPAN, IS PAID FOR BY PHRMA. THE VALUE OF THE APARTMENT

LEASE IS INCLUDED IN THE INCOME OF THE JAPAN REPRESENTATIVE AND TAX

EQUALIZED.

HEALTH OR SOCIAL CLUB DUES: ALL PHRMA EMPLOYEES ARE ELIGIBLE TO

PARTICIPATE IN A PHRMA SPONSORED FITNESS CLUB MEMBERSHIP OR MAY RECEIVE A

REIMBURSEMENT UP TO A CERTAIN VALUE ANNUALLY FOR A FITNESS CLUB MEMBERSHIP

OF THEIR CHOOSING. THE VALUE OF THIS BENEFIT IS CONSIDERED TAXABLE INCOME

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Schedule J (Form 990) 2011

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

TO THE EMPLOYEE. THE JAPAN REPRESENTATIVE BELONGS TO THE TOKYO AMERICAN CLUB. THIS CLUB MEMBERSHIP IS PAID FOR BY PHRMA, INCLUDED IN THE INCOME OF THE JAPAN REPRESENTATIVE AND TAX EQUALIZED.

PART I, LINES 4B-C: PHRMA SPONSORS A NON-QUALIFIED SECTION 457(F) DEFERRED COMPENSATION PLAN. THERE WERE NO AMOUNTS PAID UNDER THE PLAN IN 2011. THE INDIVIDUALS ELIGIBLE FOR THE PLAN AS OF DECEMBER 31, 2011 WERE AS FOLLOWS:

DIANE BIERI	NONE
JEFFREY BOND	NONE
JOHN CASTELLANI	NONE
NEAL COMSTOCK	NONE
HUGH METHENY	NONE
ARDELL PERSINGER	NONE
RICHARD SMITH	NONE
DAVID WHEADON	NONE

Schedule J (Form 990) 2011

Department of the Treasury  
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No. 1545-0047

2011

**Open To Public Inspection**

Employer identification number  
53-0241211

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

[illegible]

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

**3** Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

▶ \$ \_\_\_\_\_  
 ▶ \$ \_\_\_\_\_

**Complete** if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

[illegible]

**Total**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

[illegible]

**LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.**

Schedule L (Form 990 or 990-EZ) 2011

**PHARMACEUTICAL RESEARCH & MANUFACTURERS**

Schedule L (Form 990 or 990-EZ) 2011 **OF AMERICA**

53-0241211 Page **2**

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
WILBERT TAUZIN/TAUZIN STRATEGIC NETWORKS, LLC	FORMER PRESIDENT/CEO	734,406.	CONSULTANT		X
JAMES BRYANT HALL/TIBER CREEK HEALTH STRATEGIES, LLC	FORMER KEY EMPLOYEE	300,000.	CONSULTANT		X
KURT MALMGREN/MALMGREN GOVERNMENT STRATEGIES, LLC	FORMER KEY EMPLOYEE	181,482.	CONSULTANT		X

**Part V Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

**SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:**

**(A) NAME OF INTERESTED PERSON:**

WILBERT TAUZIN/TAUZIN STRATEGIC NETWORKS, LLC

**(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:**

FORMER PRESIDENT/CEO

**(D) DESCRIPTION OF TRANSACTION: CONSULTANT SERVICES**

**(A) NAME OF INTERESTED PERSON:**

JAMES BRYANT HALL/TIBER CREEK HEALTH STRATEGIES, LLC

**(D) DESCRIPTION OF TRANSACTION: CONSULTANT SERVICES**

**(A) NAME OF INTERESTED PERSON:**

KURT MALMGREN/MALMGREN GOVERNMENT STRATEGIES, LLC

**(D) DESCRIPTION OF TRANSACTION: CONSULTANT SERVICES**

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

PHARMACEUTICAL RESEARCH & MANUFACTURERS  
OF AMERICA

Employer identification number  
53-0241211

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PHRMA'S MISSION IS WINNING ADVOCACY FOR PUBLIC POLICIES THAT ENCOURAGE  
THE DISCOVERY OF LIFE-SAVING AND LIFE-ENHANCING NEW MEDICINES FOR  
PATIENTS BY PHARMACEUTICAL/BIOTECHNOLOGY RESEARCH COMPANIES.

FORM 990, PART VI, SECTION A, LINE 6: A CORPORATION, SUBSIDIARY OR  
DIVISION OF A COMPANY WITH OPERATIONS IN THE UNITED STATES THAT IS  
PREDOMINANTLY ENGAGED IN THE RESEARCH, MANUFACTURING AND MARKETING OF  
INNOVATIVE FINISHED DOSAGE PRESCRIPTION PHARMACEUTICAL OR BIOLOGICAL  
MEDICINES MAY QUALIFY FOR PHRMA MEMBERSHIP. PHRMA HAS TWO CLASSES OF  
MEMBERSHIP: MEMBERS AND RESEARCH ASSOCIATES. MEMBERS ARE VOTING MEMBERS  
OF THE ASSOCIATION. RESEARCH ASSOCIATES ARE NON-VOTING MEMBERS. MEMBERS  
AND RESEARCH ASSOCIATES ARE REPRESENTED ON THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7A: PHRMA'S BOARD OF DIRECTORS IS  
ELECTED BY ITS REGULAR MEMBERS AT EACH REGULAR ANNUAL MEETING, UPON  
RECOMMENDATION OF THE NOMINATING COMMITTEE AND PRIOR APPROVAL THEREOF BY  
THE BOARD.

FORM 990, PART VI, SECTION A, LINE 7B: CERTAIN MATTERS, SUCH AS AMENDING  
THE BY-LAWS OF THE ASSOCIATION, OR THE LEVYING OF SPECIAL ASSESSMENTS,  
REQUIRE MEMBER APPROVAL.

FORM 990, PART VI, SECTION B, LINE 11: PHRMA'S FORM 990 IS PREPARED BY ITS  
ACCOUNTING FIRM, AND IS REVIEWED INTERNALLY BY KEY FINANCIAL MANAGEMENT,  
THE CFO AND INTERNAL LEGAL COUNSEL. A COPY OF THE FORM 990 IS PROVIDED TO

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2011)

132211  
01-23-12

Name of the organization **PHARMACEUTICAL RESEARCH & MANUFACTURERS  
OF AMERICA**

Employer identification number  
**53-0241211**

THE FINANCE AND AUDIT COMMITTEE (A SUBCOMMITTEE OF THE BOARD OF DIRECTORS)  
PRIOR TO FILING. THE BOARD OF DIRECTORS IS ADVISED THAT THE FORM 990 HAS  
BEEN FILED AND THAT IT IS AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION B, LINE 12C: PHRMA'S CONFLICT OF INTEREST  
POLICY (POLICY) REQUIRES ALL EMPLOYEES TO PROMPTLY DISCLOSE ANY FACT OR  
CIRCUMSTANCE THAT MAY INVOLVE A CONFLICT OF INTEREST TO THE EMPLOYEE'S  
SUPERVISOR OR THE LEGAL DEPARTMENT BEFORE STARTING AN ACTIVITY OR ACQUIRING  
AN INTEREST WHICH MAY BE QUESTIONABLE. THE POLICY IDENTIFIES SPECIFIC  
SITUATIONS WHICH MUST BE DISCLOSED BECAUSE A CONFLICT OF INTEREST COULD  
EXIST. EMPLOYEES ARE DIRECTED TO CONTACT PERSONNEL IN THE LEGAL DEPARTMENT  
OR FINANCE AND OPERATIONS DEPARTMENT WITH ANY QUESTIONS ABOUT A POSSIBLE  
CONFLICT OF INTEREST. OFFICERS AND KEY EMPLOYEES MUST COMPLETE AN ANNUAL  
CERTIFICATION THAT REQUIRES THEM TO CERTIFY THEIR DUTY TO COMPLY WITH THE  
POLICY AND TO DISCLOSE ANY ACTUAL OR POTENTIAL CONFLICTS OF INTEREST.

MEMBERS OF PHRMA'S BOARD OF DIRECTORS ARE SUBJECT TO THE CONFLICT OF  
INTEREST POLICY WITH RESPECT TO MEMBERS OF THE BOARD OF DIRECTORS  
(DIRECTORS POLICY). THE DIRECTORS POLICY REQUIRES MEMBERS OF THE BOARD OF  
DIRECTORS TO DISCLOSE THE EXISTENCE OR POSSIBLE EXISTENCE OF ANY CONFLICT  
OF INTEREST TO THE BOARD OF DIRECTORS AND MEMBERS OF COMMITTEES OF THE  
BOARD OF DIRECTORS CONSIDERING THE PROPOSED MATTER GIVING RISE, OR  
RELATING, TO SUCH EXISTING OR POSSIBLE CONFLICT OF INTEREST. THE REMAINING  
BOARD OF DIRECTORS OR COMMITTEE MEMBERS DETERMINE IF A CONFLICT OF INTEREST  
EXISTS WITH RESPECT TO THE DIRECTOR WHO MADE THE DISCLOSURE. IF A CONFLICT  
OF INTEREST IS FOUND TO EXIST, THE INTERESTED DIRECTOR IS BARRED FROM  
PARTICIPATING IN A MEETING OR ANY RELATED DELIBERATIONS DISCUSSING OR WITH  
RESPECT TO THE MATTER GIVING RISE TO THE CONFLICT OF INTEREST, RECEIVING

Name of the organization **PHARMACEUTICAL RESEARCH & MANUFACTURERS  
OF AMERICA**

Employer identification number  
**53-0241211**

ANY COMMUNICATIONS REGARDING SUCH MATTER, AND PARTICIPATING IN OR BEING  
PRESENT FOR A VOTE ON SUCH MATTER. EACH BOARD MEMBER MUST SIGN AN ANNUAL  
ACKNOWLEDGEMENT WITH RESPECT TO COMPLIANCE WITH THE DIRECTORS POLICY.

FORM 990, PART VI, SECTION B, LINE 15: EACH EXECUTIVE'S PERFORMANCE IS  
ASSESSED ANNUALLY AGAINST SPECIFIC PERFORMANCE OBJECTIVES AND ORGANIZATION  
VALUES. SENIOR LEADERSHIP, INCLUDING THE PRESIDENT/CEO, REVIEW THESE  
EVALUATIONS AND MAKE RECOMMENDATIONS FOR ANY COMPENSATION ADJUSTMENTS,  
INCLUDING MERIT INCREASES AND BONUS APPROPRIATE TO PERFORMANCE AND WITHIN  
AVAILABLE BUDGET. THESE RECOMMENDATIONS ARE REVIEWED WITH AND APPROVED BY  
THE NOMINATIONS AND COMPENSATION COMMITTEE OF THE PHRMA BOARD. HUMAN  
RESOURCES REVIEWS ALL SALARY ADJUSTMENTS TO ASSURE SALARIES REMAIN WITHIN A  
REASONABLE RANGE COMPARED TO MARKET BENCHMARKS.

PRESIDENT/CEO COMPENSATION IS ESTABLISHED BY PHRMA'S BOARD OF DIRECTORS,  
WITH RECOMMENDATION BY THE NOMINATIONS AND COMPENSATION COMMITTEE. THE  
NOMINATIONS AND COMPENSATION COMMITTEE REVIEWS AND APPROVES THE  
PRESIDENT/CEO'S ANNUAL COMPENSATION ADJUSTMENTS AND BONUS, BASED ON  
PERFORMANCE TO ANNUAL OBJECTIVES.

PHRMA ENGAGES AN INDEPENDENT CONSULTANT TO ADVISE ON EXECUTIVE  
COMPENSATION, INCLUDING THAT OF THE PRESIDENT/CEO.

FORM 990, PART VI, SECTION C, LINE 19: PHRMA DOES NOT MAKE ITS GOVERNING  
DOCUMENTS, CONFLICT OF INTEREST POLICY OR FINANCIAL STATEMENTS AVAILABLE TO  
THE PUBLIC.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

132212  
01-23-12



Name of the organization PHARMACEUTICAL RESEARCH & MANUFACTURERS  
OF AMERICAEmployer identification number  
53-0241211

NET UNREALIZED GAINS ON INVESTMENTS: 1,916,622.

CHANGES IN PENSION AND POST RETIREMENT -13,191,100.

TOTAL TO FORM 990, PART XI, LINE 5 -11,274,478.

FORM 990, PART XII, LINE 2C

THE AUDIT OVERSIGHT PROCESS REMAINS UNCHANGED FROM THE PRIOR YEAR.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

**PHARMACEUTICAL RESEARCH & MANUFACTURERS  
OF AMERICA**

Employer identification number  
**53-0241211**

**Part I Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
PHRMA PAC - 20-4447742							
1127 11TH STREET SUITE 300							
SACRAMENTO, CA 95814	POLITICAL	CALIFORNIA				X	
PHRMA INDEPENDENT EXPENDITURE COMMITTEE -							
90-0239652, 1127 11TH STREET SUITE 300,							
SACRAMENTO, CA 95814	POLITICAL	CALIFORNIA				X	
PHRMA RI PAC - 20-5127823							
125 WASHINGTON STREET UNIT 1							
FOXBORO, MA 02035	POLITICAL	RHODE ISLAND				X	
PHRMA COLORADO ACTION FUND - 20-5123531							
1740 BROADWAY							
DENVER, CO 80274	POLITICAL	COLORADO				X	

**For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

**Schedule R (Form 990) 2011**

53-0241211

OF AMERICA

Part II

[illegible]

**Part III** Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

132162 01-23-12	148	Schedule R (Form 990) 2011
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**PHARMACEUTICAL RESEARCH & MANUFACTURERS  
OF AMERICA**

**Part V Transactions With Related Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

**b** Gift, grant, or capital contribution to related organization(s)

**c** Gift, grant, or capital contribution from related organization(s)

**d** Loans or loan guarantees to or for related organization(s)

**e** Loans or loan guarantees by related organization(s)

**f** Sale of assets to related organization(s)

**g** Purchase of assets from related organization(s)

**h** Exchange of assets with related organization(s)

**i** Lease of facilities, equipment, or other assets to related organization(s)

**j** Lease of facilities, equipment, or other assets from related organization(s)

**k** Performance of services or membership or fundraising solicitations for related organization(s)

**l** Performance of services or membership or fundraising solicitations by related organization(s)

**m** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

**n** Sharing of paid employees with related organization(s)

**o** Reimbursement paid to related organization(s) for expenses

**p** Reimbursement paid by related organization(s) for expenses

**q** Other transfer of cash or property to related organization(s)

**r** Other transfer of cash or property from related organization(s)

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) PHRMA PAC		Q	84,000.CASH	
(2) PHRMA INDEPENDENT EXPENDITURE COMMITTEE		Q	500,000.CASH	
(3)				
(4)				
(5)				
(6)				

Form **8879-EO****IRS e-file Signature Authorization  
for an Exempt Organization**

OMB No. 1545-1878

**2011**Department of the Treasury  
Internal Revenue Service

For calendar year 2011, or fiscal year beginning \_\_\_\_\_, 2011, and ending \_\_\_\_\_, 20\_\_\_\_

▶ **Do not send to the IRS. Keep for your records.**▶ **See instructions.**

Name of exempt organization

**PHARMACEUTICAL RESEARCH & MANUFACTURERS  
OF AMERICA**

Employer identification number

**53-0241211**

Name and title of officer

**JOHN J CASTELLANI  
PRESIDENT & CEO****Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not complete more than 1 line in Part I.**

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12) .....	1b	<b>204851231</b>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9) .....	2b	
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22) .....	3b	
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5) .....	4b	
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) .....	5b	

**Part II Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

**Officer's PIN: check one box only**☒ I authorize **TATE AND TRYON**

ERO firm name

to enter my PIN **20004**Enter five numbers, but  
do not enter all zeros

as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ Date ▶ **11.14.12****Part III Certification and Authentication**

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

**52472820036**

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ Date ▶ **11/12/12**

**ERO Must Retain This Form - See Instructions  
Do Not Submit This Form To the IRS Unless Requested To Do So**

LHA For Paperwork Reduction Act Notice, see instructions.  
123051  
12-01-11

Form **8879-EO** (2011)

<b>Part VII</b>	<b>Supplemental Information</b>
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Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

53-0241211

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]



<b>Part VII</b>	<b>Supplemental Information</b>
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Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

